

125

80

MEMO.

ACCTS from P 3 to 154 are A1 only  
P 155 - 288 - 71 "

Has an or an copy of balance sheet

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No. 7 B. Q.



# ACCOUNTS

NOV. 1917

thru

DEC. 1918

A-1

D-1

D-2

C-1

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B  
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D. W. GRIFFITH COLLECTION  
MUSEUM OF MODERN ART FILM LIBRARY



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Mfg. Exp.  
McKervey 7L

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7

Negative Stroke

New York Office

Page

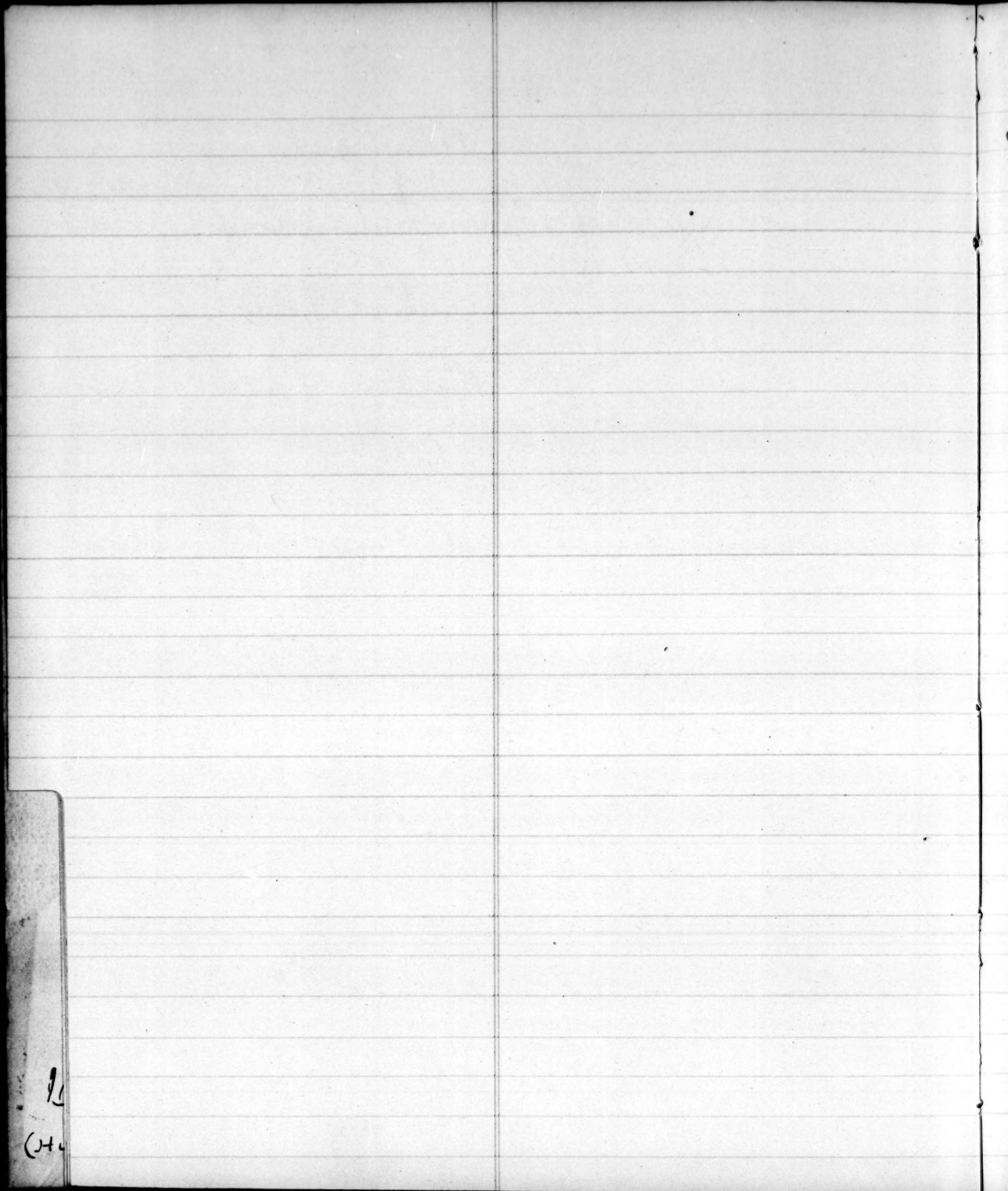
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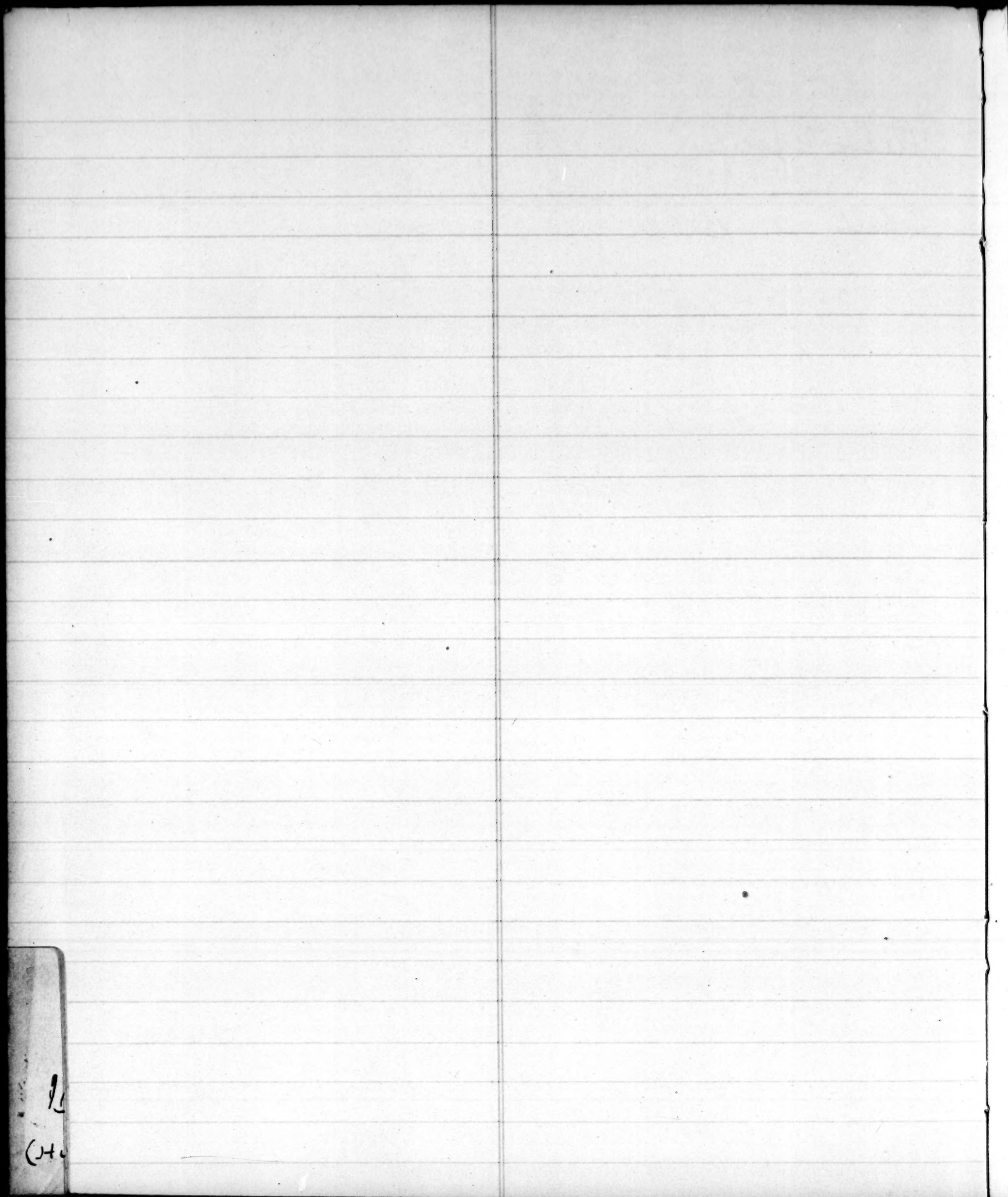
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Studio Group

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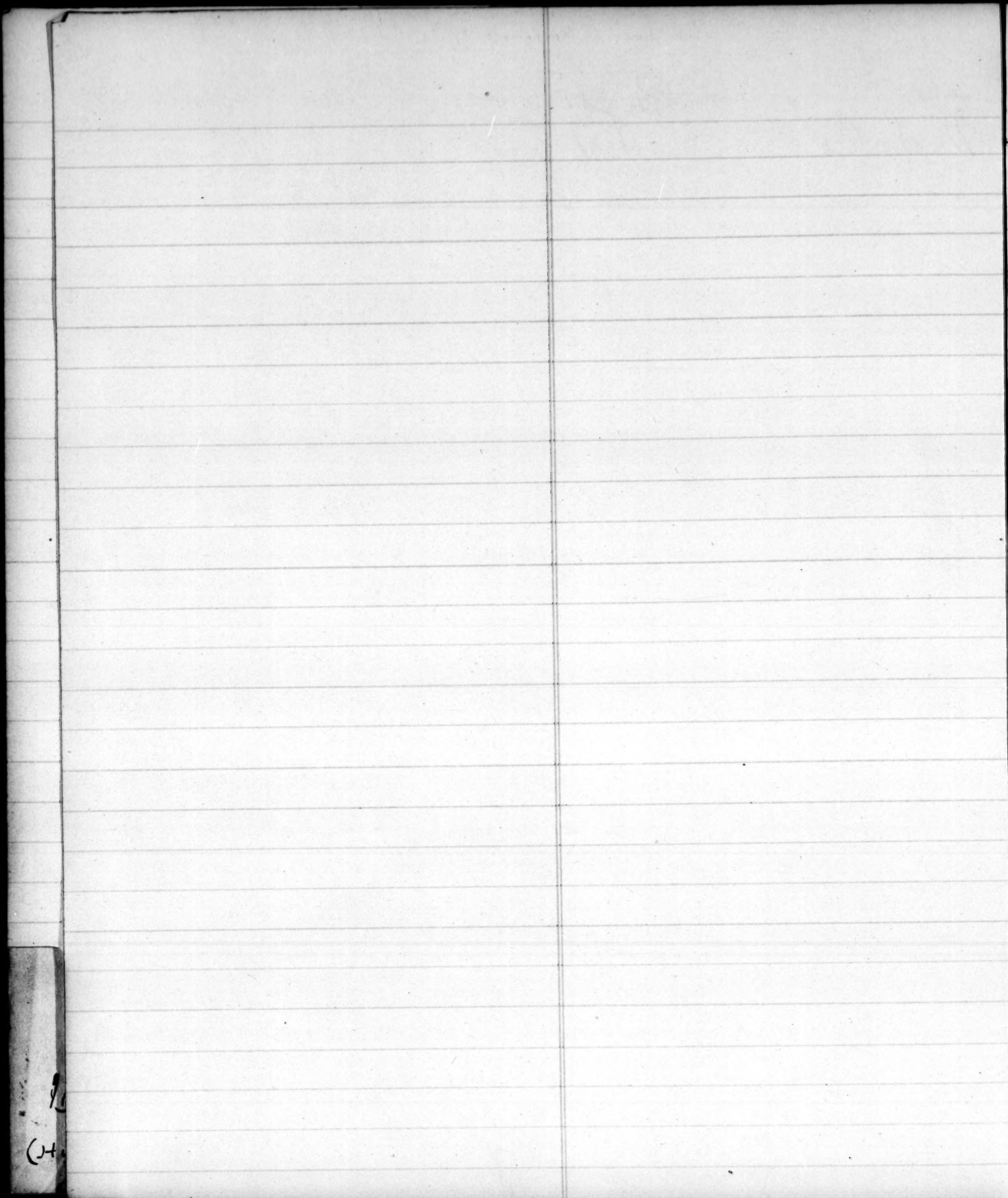




Wark Co.

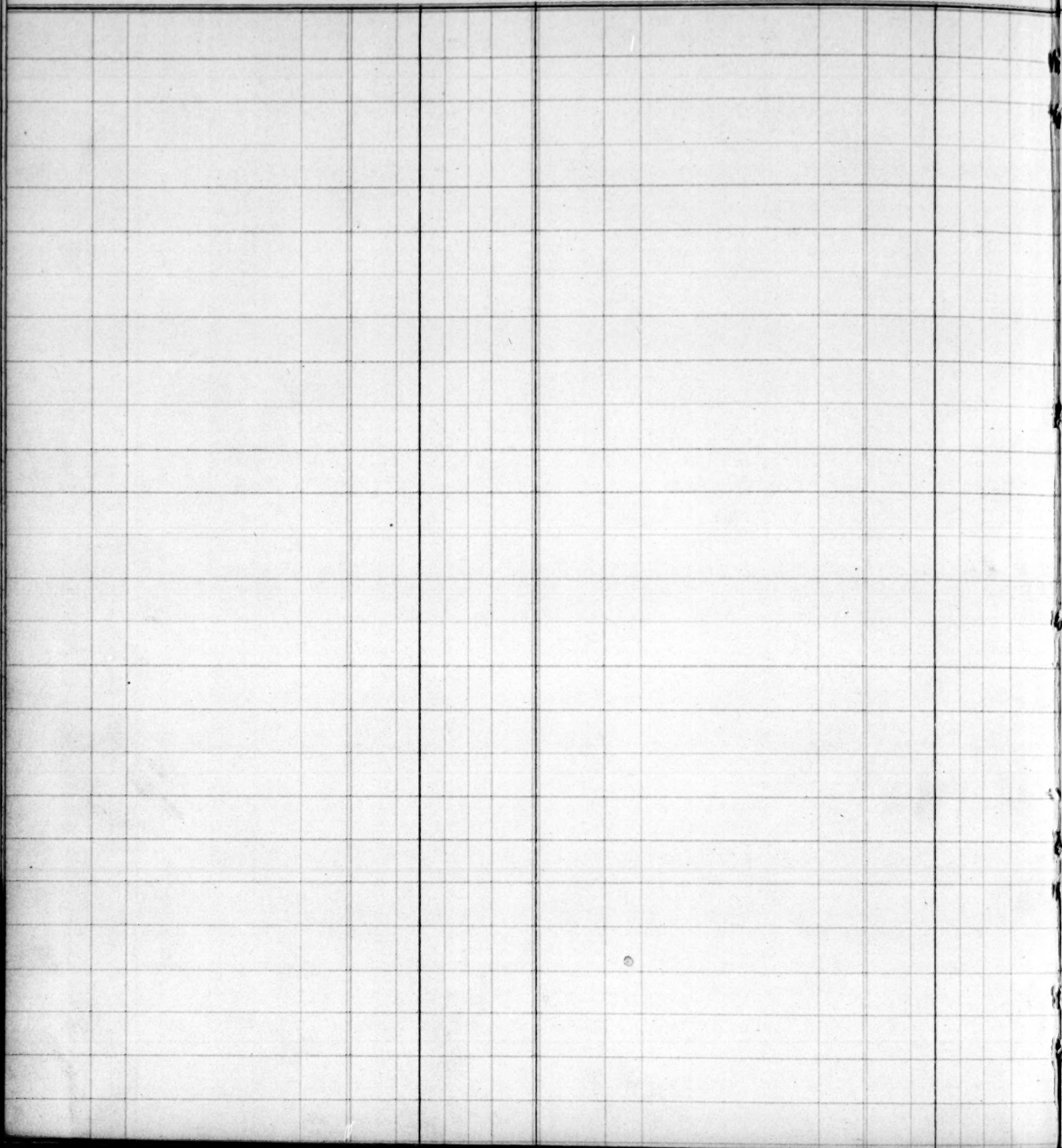
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W  
Y  
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Cash A1

1917

Nov.

D2 45033 -

D2 3969458

45033 -

533842

4503300

Dec.

422238

D-5

7061247

" 28

D-5

6639009

7061247

7061247

1918  
Jan 1

111604

See Below for Correct form of above.

1917

Nov.

D page D page

2

4503300

Nov.

D page D page

2

3969458

533842

4503300

4503300

Dec 1 Balance.

533842

Dec 29

5

7061247

" 29

5

6639009

111604

7172851

7172851

Dec 30 Balance

111604

1918  
Jan 26

8

6145783

1918  
Jan 26

8

6113151

78972

6224755

6224755

Jan 27 Balance

78972

Feb 23

8

4476439

Feb 23

4850.72  
B column

8

4882539

"

65862

5

570934

4968558.62  
5041373

5047373

Mch 21 Reqd 1/25 1/21

CR

1

1441439

Feb 23 Balance

D.T.

85862

Mch 2

1

639111

9

2

635703

16

3

729306

23

4

906099

ford

4

1441439

ford

4

2996081

СДШН. Д1

1918

1918

[illegible]

To page 6.





## Cash A.

1918			1918		
July 6	CR 14	1064 24	June 29 From page 4		11935 52
13	" 14	75 10	July 6	J10	1 00
20	" 16	173 17	"	DR 18	2195 21
27	" 16	1170 664	13	" 19	130 85
27 Balance		1935 02	27	" 22	691 59
		14954 17			14954 17
Aug 10	" 18	1064 24	27 Balance		1935 02
24	" 34	272	Aug 10	DR 24	197 39
31	" 34	1304	17	" 26	71 83
31 Balance		1377 18	24	" 28	39 65
		2457 18	31	" 34	213 29
					2457 18
Sept 7	" 35	3339 33	Aug 31 Balance		1377 18
27	J12	2550	Sept 7	" 36	24 80
28 Balance		48964	14	" 38	339 03
		3854 47	28	" 42	2113 46
					3854 47
Oct 5	CR 37	100367	28 Balance		48964
12	J15	4650	Oct 5	" 44	50 00
10	" "	4000	12	" 46	500
19	CR 38	25781	26	" 52	19 16
		134798	26 Balance		78418
26 Balance		78418			134798
Nov. 2	CR 38	5452			
9 To page 18	JE #112	2106			

# A ACCOUNTS RECEIVABLE

— H. L. McKelvey

7

1918

1918

2	Mar 7	H. L. McKelvey	6	3800 00	Mar 21		CR 1	50 00
0					Apr 13		2	50 00
1				3800 00		Balance		3700 00
5		Balance		3700 00				3800 60
9				3700 00	May 18		VR 57/8	439
7					25 Balance			3695 61
2	May 25	Balance		3695 61				3700 00
9	June 29		VR 54/9	439	June 29	Balance		3775 10
3	"		" "	75 10				
5				3775 10				3775 10
9	29	Balance		3775 10	July 13		VR 57/13	75 10
8					27	Balance		3700 00
8				3775 10				3775 10
0	July 27	Balance		3700 00	Dec 7		VR 81/7	200 00
3					28	Balance		3500 00
6				3700 00				3700 00
7	Dec 28	Balance		3500 00				

Blake never posted the  
closing entries of A1  
to this ledger.  
see JE's # 208, 209, 210



8

A 1

## EPOCH PRODUCING CO

1918

Mch 2

DT  
9

9153 June 1

CRS VRB 4/1

9153

## Accounts Payable A.


1918

July 6	J10	1 00	June 29 From page 5	3651 05
"	DR 18	21 95 21	July 6	VRC 46 1/2 17 50
13	" 19	13 08 5	27	" 62 300
27	" 22	69 1 59		3671 55
27 Balance		65 290		
		3671 55		3671 55
Aug 10	DR 24	197 39	27 Balance	65 290
17	" 26	71 83	Aug 3	VRC 53 43 97
24	" 28	39 65	31	" 87 186 12
31	no. 2 " 34	213 29		
31 Balance		36083		
		88299		88299
Sept 7	" 36	2480	Aug 31 Balance	36083
14	" 38	33903	Sept 7	VRC 93 800
28	" 42	211346	28	" 104 211346
28 Balance		500		
		248229		248229
Oct 5	" 44	5000	28 Balance	500
12	" 46	500	Oct 5	VRC 105 1/2 50 00
26	" 52	1916	19	" 109 19 16
Dec 21	" 70	90375	Dec 21	" 121 90375
			Jan 11 1919	VRC 125 1/2 11475



# A1 - <sup>with</sup> Hearts of The World. New York

1918

May 18	 VRS <sup>7/18</sup>	31805			
25	" <sup>7/25</sup>	16121	May 25 Balance		47926
		47926			47926
25 Balance.		47926	June 29 Balance		58035
June 1	VRS <sup>6/1</sup>	10109			
		58035			58035
29 Balance		58035	July 20	VRS <sup>7/20</sup>	10109
			27 Balance		47926
		58035			58035
July 27 Balance		47926	Aug 31 Balance		50926
Aug 3.	VRS <sup>8/3</sup>	3000			
		50926			50926
Aug 31 Balance		50926	Sept 7	VRS <sup>9/7</sup>	22145
			28	" <sup>9/28</sup>	3000
			28 Balance		25781
		50926			50926
Sept 28 Balance		25781	Oct 19	VRS <sup>10/19</sup>	25781
Nov. 16	DE <sup>#116</sup>	13027			



6

6

5

5

9

6

35

6

6

15

0

1

6

1

91-60.10's.

1918

VRS

date

June 29 Balance

803688

June 22

Sol Lesser

VRS 1/4

58720

" All Star Feature Distributors

532120

" " " "

106424

29 Wolvan Film Co. VRS 1/4

106424

803688

803688

29 Balance

803688

July 27 Balance

2087984

July 6

A. S. Hyman

VRS 1/2

106424

20 All Star " 1/20

7208

27 Arcadia Theatre, <sup>Sacramento</sup> " 1/20

319272

" H. of W. New England. " "

212848

" All Star " "

212848

" " " "

425696

2087984

2087984

27 Balance

2087984

Aug 10 M Rosenberg

VRS 8/10

106424

24 All Star " 8/24

272

Aug. 31 Balance

2195984

31 W. H. O'Neill Boston " 8/31

1304

2195984

2195984

Aug 31 Balance

2195984

Sept 7 Dawn Mastuplan, Detroit VRS 9/7

97816

Sept 28 Balance

2507772

7 Geo H Davis Chicago " "

213972

2507772

2507772

28 Balance

2507772

Oct 5 Geo H Davis Chicago VRS 10/5

400

Oct 26 Balance

2608139

" " All Star Milwaukee " "

999.67

2608139

2608139



A1-600's.

0	Nov. 16 <sup>1918</sup>	98 <sup>116</sup>	521 08	Oct 26 <sup>1918</sup> Balance	2608139
0	"	" 117	781 62		
4	"	" 120	24454		
4	30 Balance		2453415		
8			2608139		2608139
8				Nov. 30 Balance	2453415
4					
8					
2					
8					
8					
6					
4					
4					
4					
2					
4					
4					
4					
2					
2					
2					
0					
7					
9					



Q1  
with

## Hearts of The World, San Francisco.

Sept. 28 '98.	VRS 9/28	3000	Nov. 23 '98	VRS 11/23	191150
Nov. 16	98 " 117	13027	30 Balance		135359
23	VRS 11/23 98 " 117	310482			
		326509			326509
30 Balance		135359			

## MANUFACTURING

1918

0		Brought from	foli 101	1877625	May 1	J7	161942
9	Apr 28		5	9015			
			7	1886640			
	May 4		J8	7533			
9	11		VRS 5/11	29511			
	18		" 5/18	385			
	25		" 5/25	492	25 Balance		1762619
				1924561			1924561
	25 Balance			1762619	June 1	CR3 VRS 6/1	186090
	June 22		VRS 6/22	250	8	" 6/8	336
					29	" 6/29	20
					29 Balance		1576423
				1762869			1762869
	29 Balance			1576423			
	Aug 31		VRS 8/31	16932	Aug 31 Balance		1593355
				1593355			1593355
	Aug 31 Balance			1593355	Nov. 23	VRS 11/23	177373
					30 Balance		1415982
				1593355			1593355
	Nov. 30		" 11/30	1415982	Jan 4 1919	VRS 1/4/19	500
	Jan 11 1919		VRS 1/11	1375	25 Balance		1416857
				1417357			1417357
	Jan 25 Balance			1416857			



## War Footage Tax

Sept. 28<sup>1918</sup>1889<sup>1918</sup>

211346

Nov. 16<sup>1918</sup>

JE\*116

521.08

"

" "

130.27

"

" 117

781.62

"

" "

130.27

"

" 120

550.22

211346



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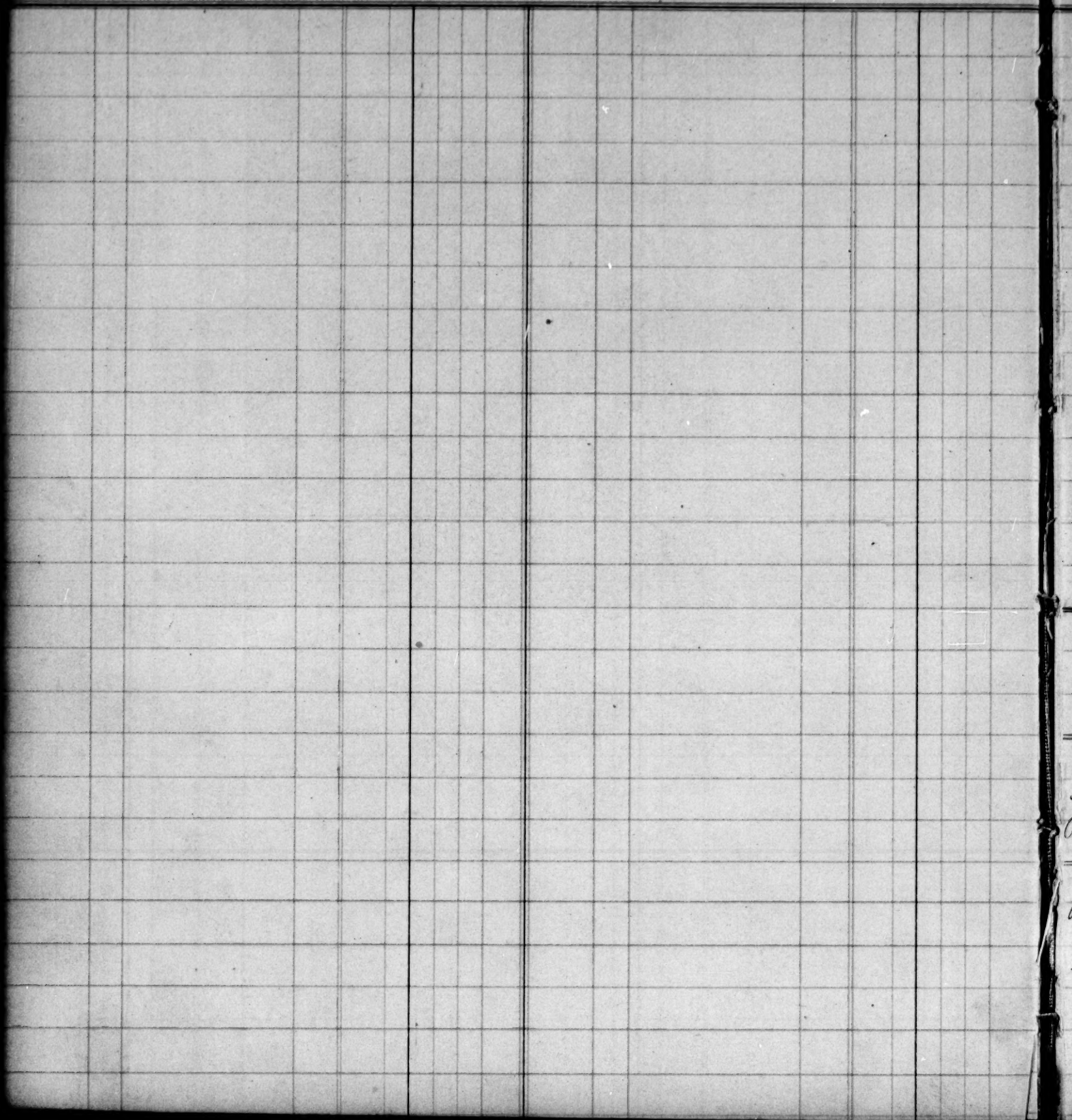
# *ai* *Cash*

Nov. 9	<sup>918</sup> from p. 6.	85976	Nov. 23	<sup>918</sup>	JE <sup>127</sup>	133109
14	JE <sup>120</sup>	30568	30	Balance		174585
23	CR <sup>39</sup>	191150				
		307694				307694
30	Balance	174585	Dec. 21		DR <sup>70</sup>	90375
			28	Balance		84210
		174585				174585
Dec. 28	Balance	84210				
Jan 3	JE <sup>141</sup>	500				
18	CR <sup>43</sup>	4625	Jan 25	Balance		89335
		89335				89335
25	Balance	89335				









Petty Cash R1

1917

Nov.	D2	121620	Nov.	D2	94498
					271.22
		121620			121620
Dec 1		11345			
	D-5	499204		D-5	510549
		510549			510549
		15777			

See Below for correct form of above.

1917 Nov.	Page 2	121620	1917 Nov.	Page 2	94498
					271.22
		121620			121620
Dec. 1 Balance.		271.22	Dec 29	5	510549
29	4	300			16077
	5	499204			526626
		526626			
Dec 30 Balance		16077	1918 Jan 26	8	493091
1918 Jan 26	8	500233			23219
		516310			516310
Jan. 27 Balance		23219	Feb 23	8	200876
Feb 23	32343	2100.00			32343
		233219			233219
Mar 2 Balance	DR	32343			
9	1	450.00			
16	2	100.00			
23	3	400.00			
30	4	1300.00			
	5	1000.00			
Total	22	51343			



22

# A I PETTY CASH

1918

1918

APR 6	Bought Ford 11.33	DR	357343	APR 27	95 9	356210
					Balance	1133
			357343			357343
	Balance		1133	May 4	78	30
				11	Mc 27	60
				18	" 30	30
				25	" 33	-0-
				25 Balance		1013
			1133			1133
May 25	Balance		1013	June 15	Mc 37	70
				22	CR 4	942
			1013			1013





## A1 Packing &amp; Shipping.

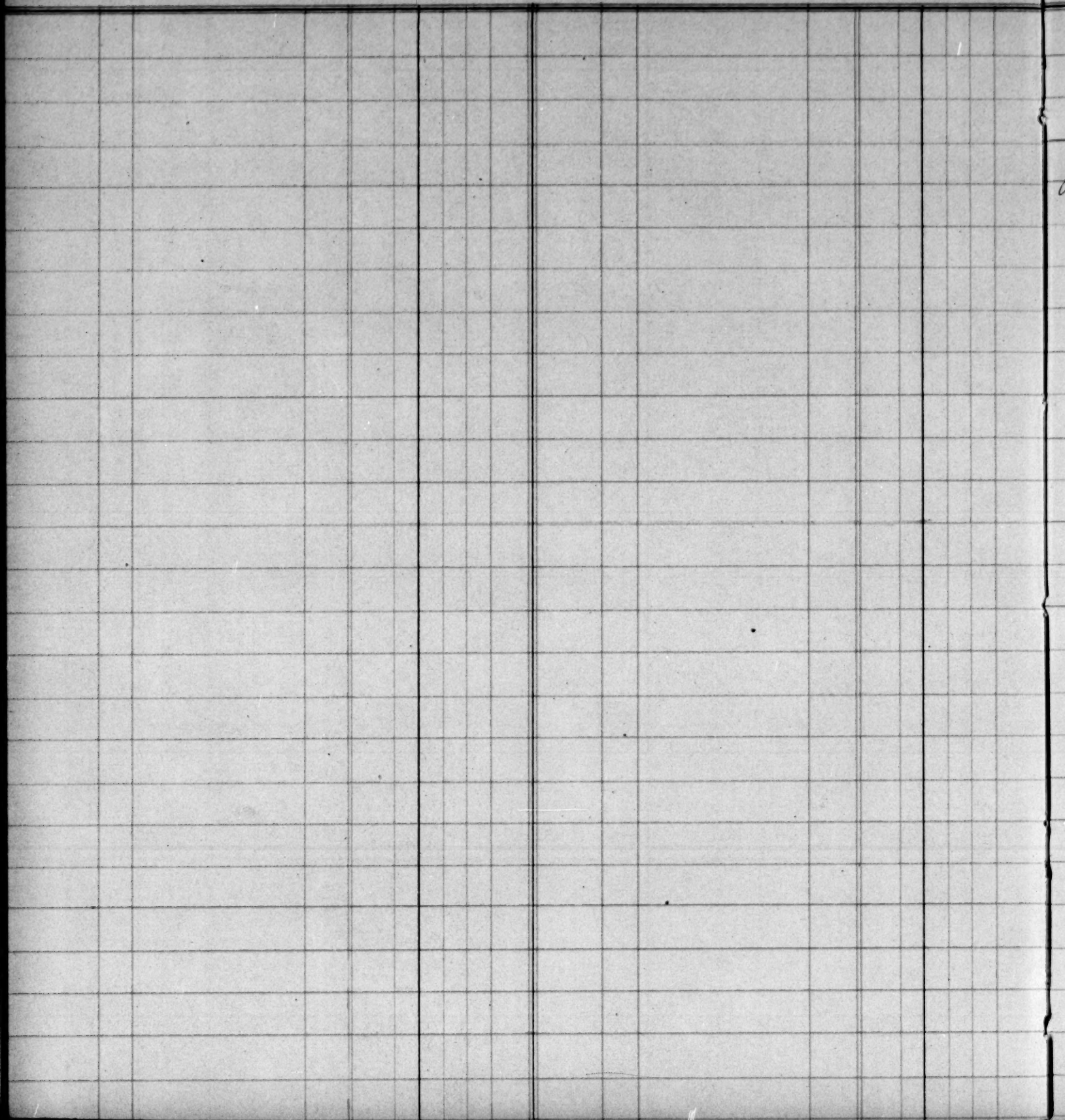
1918

May 11	VRS $\frac{1}{2}$	4963		
18	" $\frac{1}{18}$	9825	May 15 Balance	14788
		14788		14788
15 Balance.		14788	June 19 Balance	20508
June 19	VRS $\frac{1}{2}$	5720		
		20508		20508
19 Balance		20508		
Aug 31	VRS $\frac{1}{2}$	1680	Aug 31 Balance	22188
		22188		22188
Aug 31 Balance.		22188		









## A1 - Taxes.

1918

May 75

VRS 75

658 24

Jan 18 1919

VRS 18/19

46 25

25 Balance

611 99

658 24

658 24

Jan 25 1919 Balance

611 99



# Aircraft Disbursements

1918

1918

July 23

"

PT

8

3029066

J5

570934

$$\begin{array}{r} 3600000 \\ 570934 \\ \hline 3600000 \end{array}$$

July 23

5709.34

8

3600000

$$\begin{array}{r} 3600000 \\ \hline 3600000 \end{array}$$



## Aircraft Co. "A1"

1917

1917

Nov.

Dec

D2

D5

40 000

35 000

75 000

Correct form below:-

Journal  
page

page

1917

Nov.

Journal  
page

page

2

40 000 000

40 000 000

40 000 000

40 000 000

Dec 1 Balance

40 000 000

75 000 000

19

5

35 000 000

75 000 000

75 000 000

Jan. 26

8

12 000 000

Dec 30 Balance

75 000 000

75 000 000

1918

Jan. 26

8

12 000 000

87 000 000

87 000 000

Jan 27 Balance

75 000 000

May 11

VRS 7/11

10 000 000

18

" 7/18

10 000 000

May 25 Balance

95 000 000

95 000 000

95 000 000

June 29 Balance

103 008 89

25 Balance

95 000 000

103 008 89

June 1

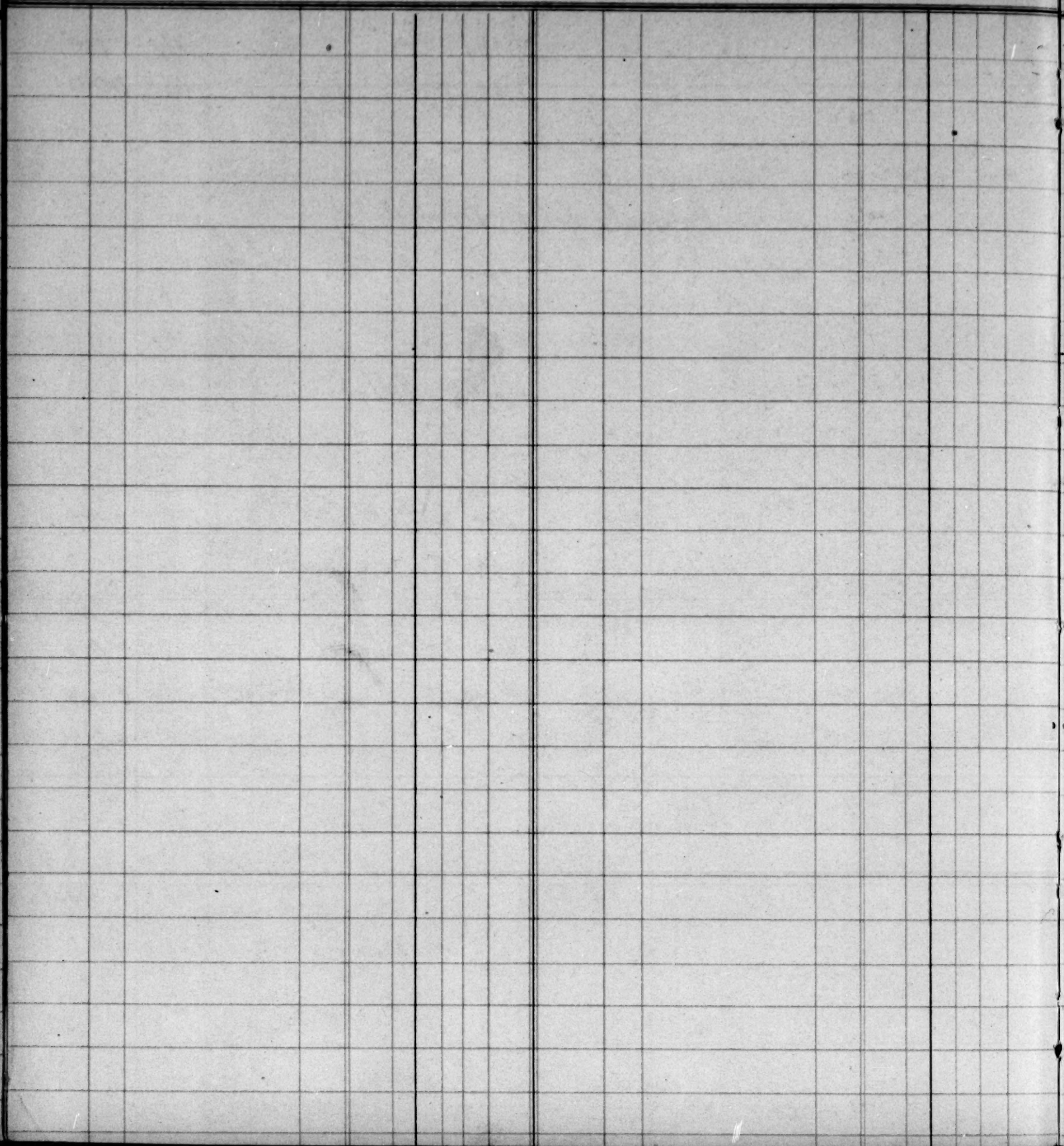
CR3 VRS 6/1

80 088 9

103 008 89

29 Balance

103 008 89





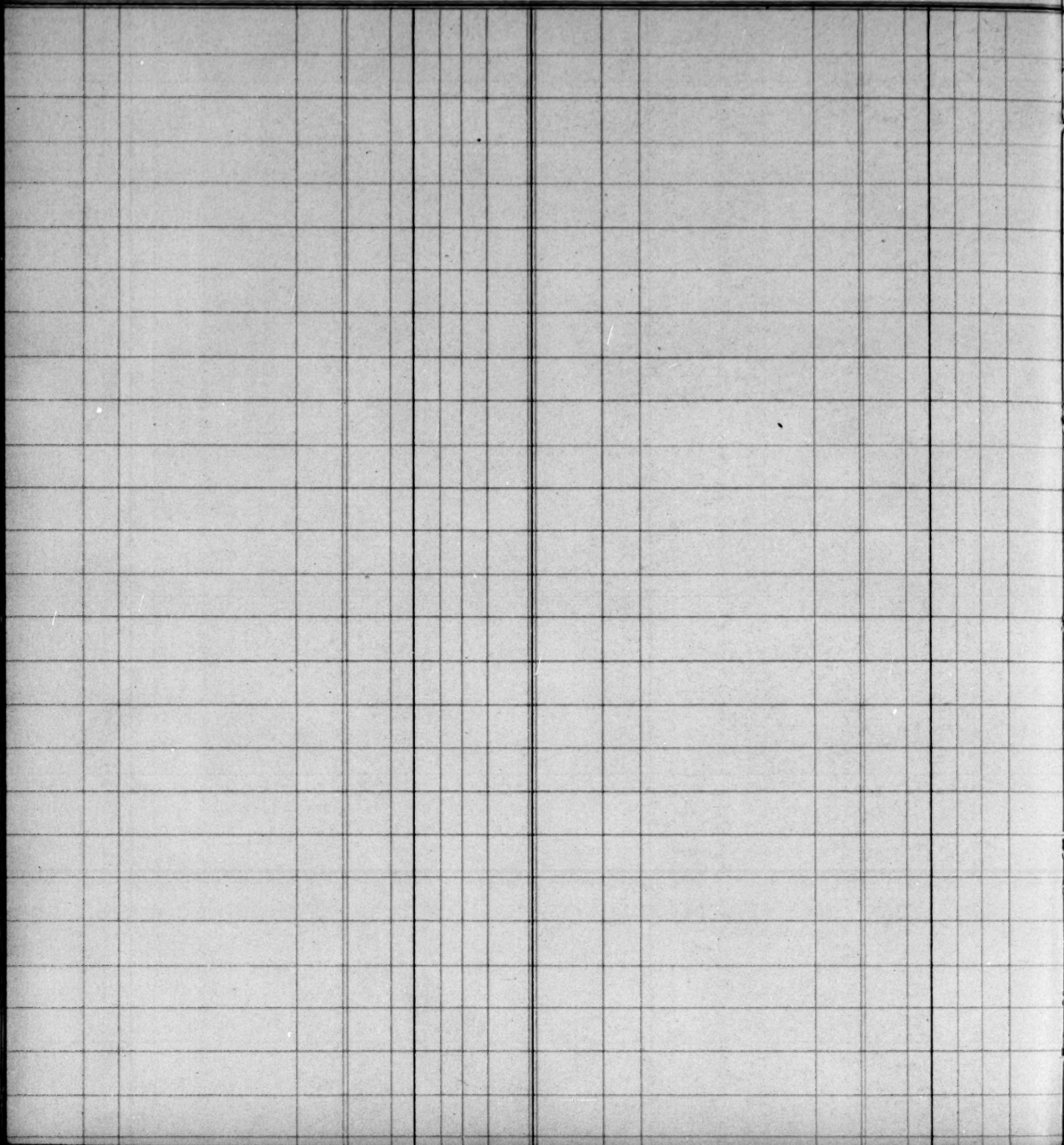
## A / - INVESTMENT ACCT

43

D. W. GRIFFITH

F				FROM Folio				141	100	097	87					
May	25	Balance	105	597	87	May	25	VASTA	55	000	00					
				105	597	87					105	597	87			
												75	Balance	105	597	87





A 1  
D.W.G. CORPORATION

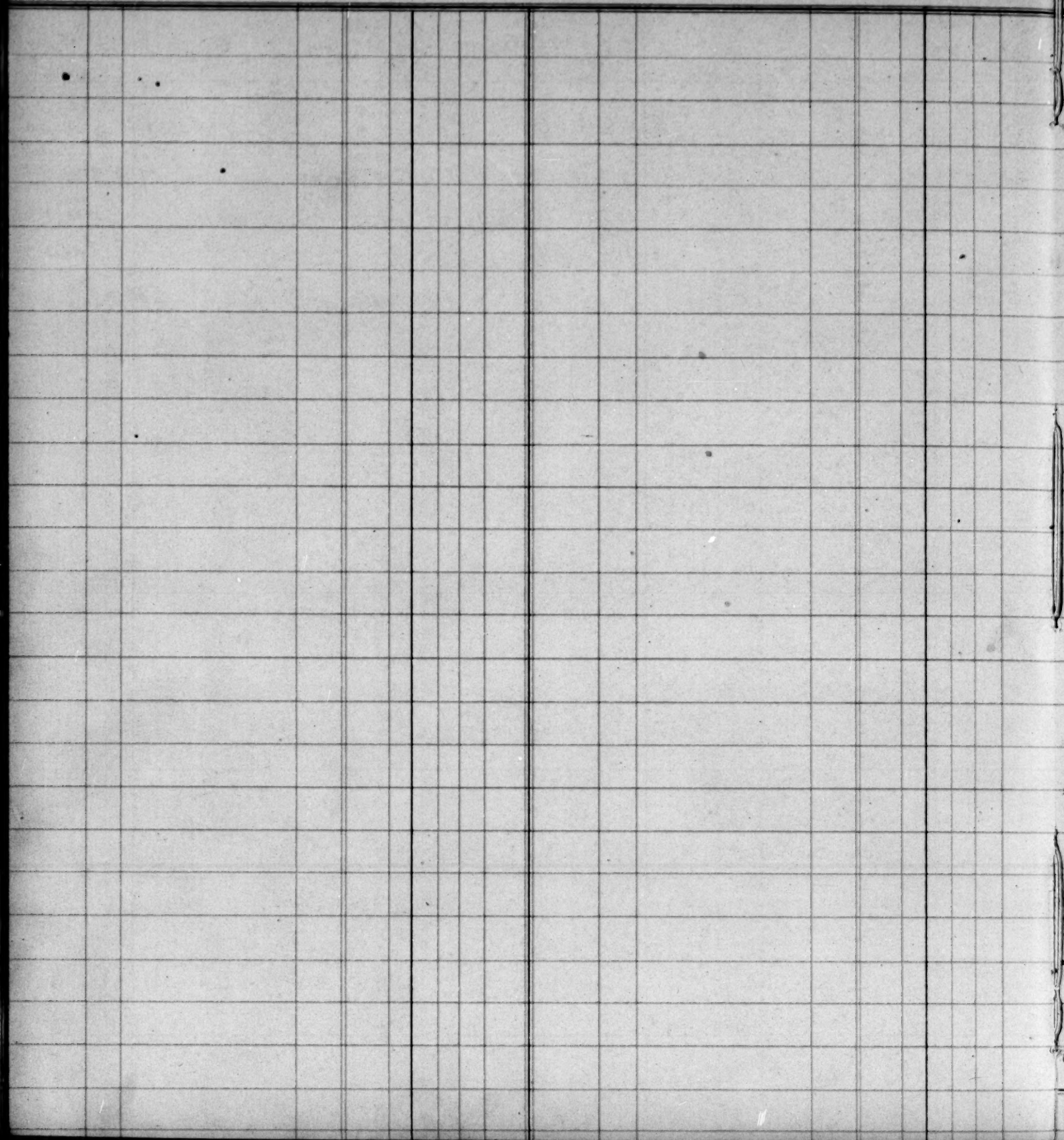
49

1918

1918

Apr 27	Balance	J 6	227 35	Apr 27	Bany. Adv. & C. B. prin # 1/17	6	360 500
			7956 75		7956.75		457 910
			818 400				818 400
July 27	Balance		873 657		Balance		7956 75
			873 657	July 27	Vchr # 2151	REC'D	779 82
							873 657
				27 Balance			873 657







Al with F. H. Producing Co

1917

Nov 30

J 3

40

" 24

D 1

300

" 30

D 2

300

" 30

D 2

5

645 -

Dec 7

D-3

60

22

D-4

2500

644 40

3145 -

D. W. GRIFFITH COLLECTION  
MUSEUM OF MODERN ART FILM LIBRARY

645

645 -

Dec 7

D-3

645

22

D-4

2500

3145 -

Correct form below:-

1917

Nov. 30

Journal  
page 3

D. page.

40 00

" 24

1

300 00

" 30

2

300 00

" 30

2

500

645 00

645 00

645 00

Dec 1 Balance

645 00

7

3

60

22

4

2500 00

1917

Dec 7.

3

645 00

22

4

2500 00

60

Dec. 30 Balance

60

1917

Jan 26

8

100 60

Jan 26

8

100 00

100 60

100 60





## Production Expense A1

1917

Nov. 3	J1	685297	Nov 24	J2	19626
"	J2	1510	"	J3	900
"	J2	460	30	J3	40
	D2	3413927		D2	3
					3987268
		4101194			4101194
Dec	D5	5151918	Dec	D5	47667
		5151918			5104251
		5151918			5151918

Correct form below:—

1917	Journal page	P. page	1917	Journal page	P. page
Nov. 3	1	685297	Nov. 24	2	19626
"	2	1510	"	3	90000
"	2	460	30	3	4000
30	2	3413927	30	2	300
					3987268
		4101194			4101194
Dec. 1 Balance.		3987268	Dec 29	5	47667
29	5	5151918	Jan. 26 1918.	4	300
		9139186			9091219
					9139186
Dec 30 Balance		9091219	1918 Jan 26	8	116208
1918 Jan 26	8	3347201			12322212
		12438420			12438420

-over-



1918

1918.						1919					
		Journal page	P. page				Journal page	P. page			
Jan	27	Balance (from p. 6)	123	222	12	Feb	23	8	15	688	54
Feb	23	128677.68	8	21	144	10			Balance	128	677
				144	366	22					
				144	366	22				144	366
		Balance	J	128	677	68	Mch	2	Jm	6	333
Apr	16		6	17	695	34		7	"	4	3800
	27	170282.76	PS	9	304	1401	Feb	25	cr	1	5000
			9	176	787	03	mch	2		1	300000
								9		1	300000
								14		1	300000
								21		1	480
								"		1	250
								30		2	16250
								"		"	8433
								"		"	7638
								"		"	3333
								"		"	90000
								"		"	992
								"		"	14083
								"		"	485
								"		"	150
								Balance			170282.76
				176	787	03					17678703
		Balance		170	282	76	Apr	29		3	7500
MAY	4		J	4	440	66	MAY	4		"	5555
APR	28	ns.	"	8	652	53	APR	28	wed	7	1780
May	4		J8	30			MAY	1		"	162691
	4		J8	39	607		APR	28	may 1/23	"	11230
	11	VRS%		14	777						188756
	18	" 7/8		14	355						
	25	" 7/5		56	4728		May	25	Balance		18782336
				189	710	92					18971092
	25	Balance		187	823	36	June	15	VRS%		05
June	1	VRS%		14	953						
	8	" 6/8		6	955						

## Production Expense A1

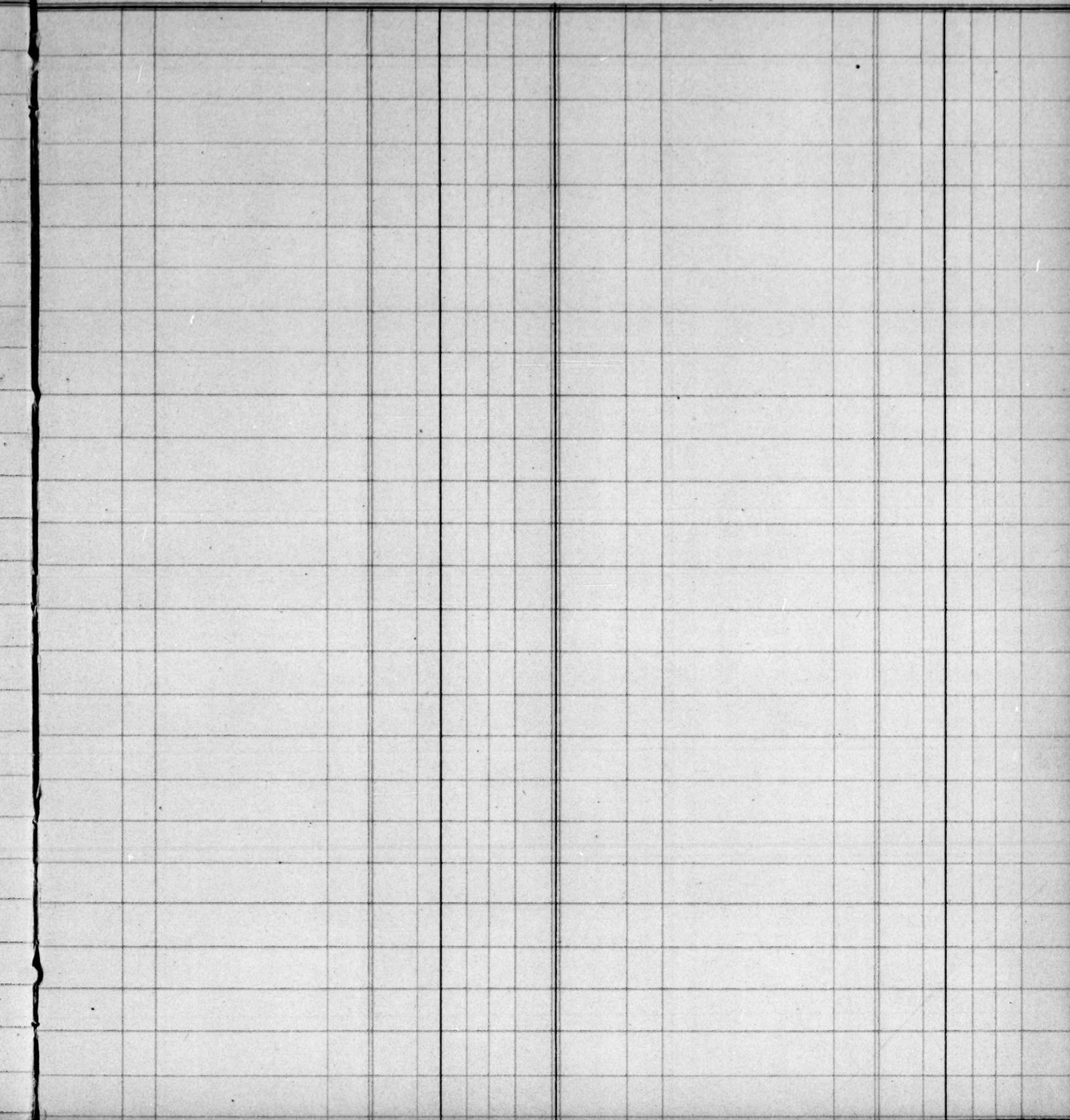
1918			1918		
54	June 22	VRS 4/2	121247	June 29 Balance	18930284
68	29	" 6/29	4798		
22			18930289		18930289
33	29 Balance		18930284	July 27 Balance	18971484
00	July 6	VRS 7/6	1500		
00	27	" 7/27	39700		
00			18971484		18971484
80	27 Balance		18971484		
50	Aug 3	VRS 8/3	1397	Aug 31 Balance	18972881
33			18972881		18972881
38	Aug 31 Balance		18972881	Sept 28	VRS 9/28 2550
33	Sept 7	VRS 9/7	300	28 Balance	18970631
00			18973181		18973181
72	28 Balance		18970631		
33	Oct 5	VRS 10/5	5000		
85	19	" 10/19	1916	Oct 26 Balance	18977547
50			18977547		18977547
16	26 Balance		18977547	Nov. 9	VRS 11/9 2106
33				30 Balance	18975441
00					18977547
5	Nov. 30 Balance		18975441		
70	Dec 7	VRS 12/7	20000	Dec. 28 Balance	18995441
91			18995441		18995441
0	Dec 28 Balance		18995441		
6	Jan 11 1919	VRS 1/11	10100	To next page	19005541
2			19005541		19005541



## Production Expense.

Jan 11 '19 From previous page 19 0 0 5 5 41









# Negative Strick

1917

Nov 24	J 2	196 26
"	J 3	900
"	D 1	700 74
30	D 2	1250
Nov -		180950
Dec 7	D 3	104535
22	D 4	179410
29	D 4	179149
Dec		463094

Correct form below:—

1917	Journal page	D page		Journal page	D page	
Nov. 24	2		196 26			
" "	3		900 00			
" "	1		700 74			
" 30	2		1250			180950
			180950			180950
Dec. 1 Balance.			180950			
7	3		104535			
22	4		179410			
29	4		179149			644044
			644044			644044
Dec 30 Balance			644044			
1918 Jan 26	8		166431			
			810475			810475
						810475

Balance for'd



## Negative Stock

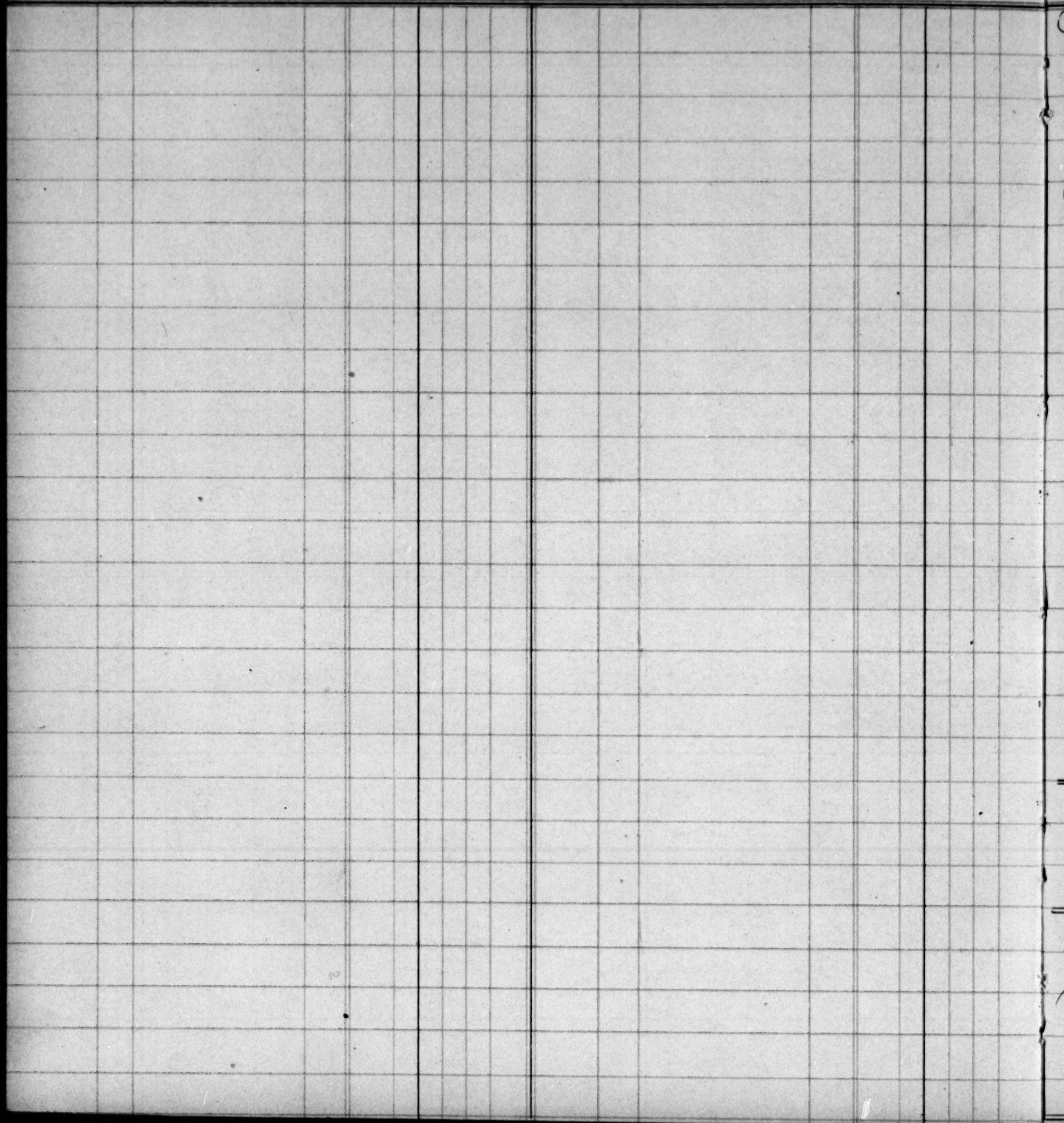
1918

Classified under  
Production  
on order cards.

1918									
Jan 27	Balance			810475	July 2		8	18659	
July 2		8		15400	Balance			869397	
16	869397	8		62181					
				<u>888056</u>				888056	
	Balance			869397	Mich 14	Sale 800 ft	CR 1	3660	
	<sub>865253</sub>				Apr 16	+ 121' scrap	2	484	
								<sub>4144</sub>	
						Balance		865253	
				869397				869397	
	Balance			865253	May 1		57	162691	
					Apr 28	J. close into Production Co.	"	865253	
				- 0 -				- 0 -	

9  
7  
6  
0  
4  
4  
3  
7  
1  
3







## Administration Exp A1

1917

Nov 3	J 2	478	Dec	
"	"	13		
"	"	9308		
"	"	500		
Nov.	D 2	242427		
		350835		
Dec	D 5	368212	Dec	22342
				345870
		368212		368212

correct form below:-

1917	Journal page	P page		Journal page	P page	
Nov. 3	2		478 00			
" "	2		13 00			
" "	2		9308			
" "	2		500			
" 30	2		242427			350835
			350835			350835
Dec. 1 Balance.			350835	1917 Dec 29	5	22342
29	5		368212			696705
			719047			719047
Dec 30 Balance			696705			
1918 Jan 16	8		377945			1074650
			1074650			1074650

91- Administration Expense:  
1918

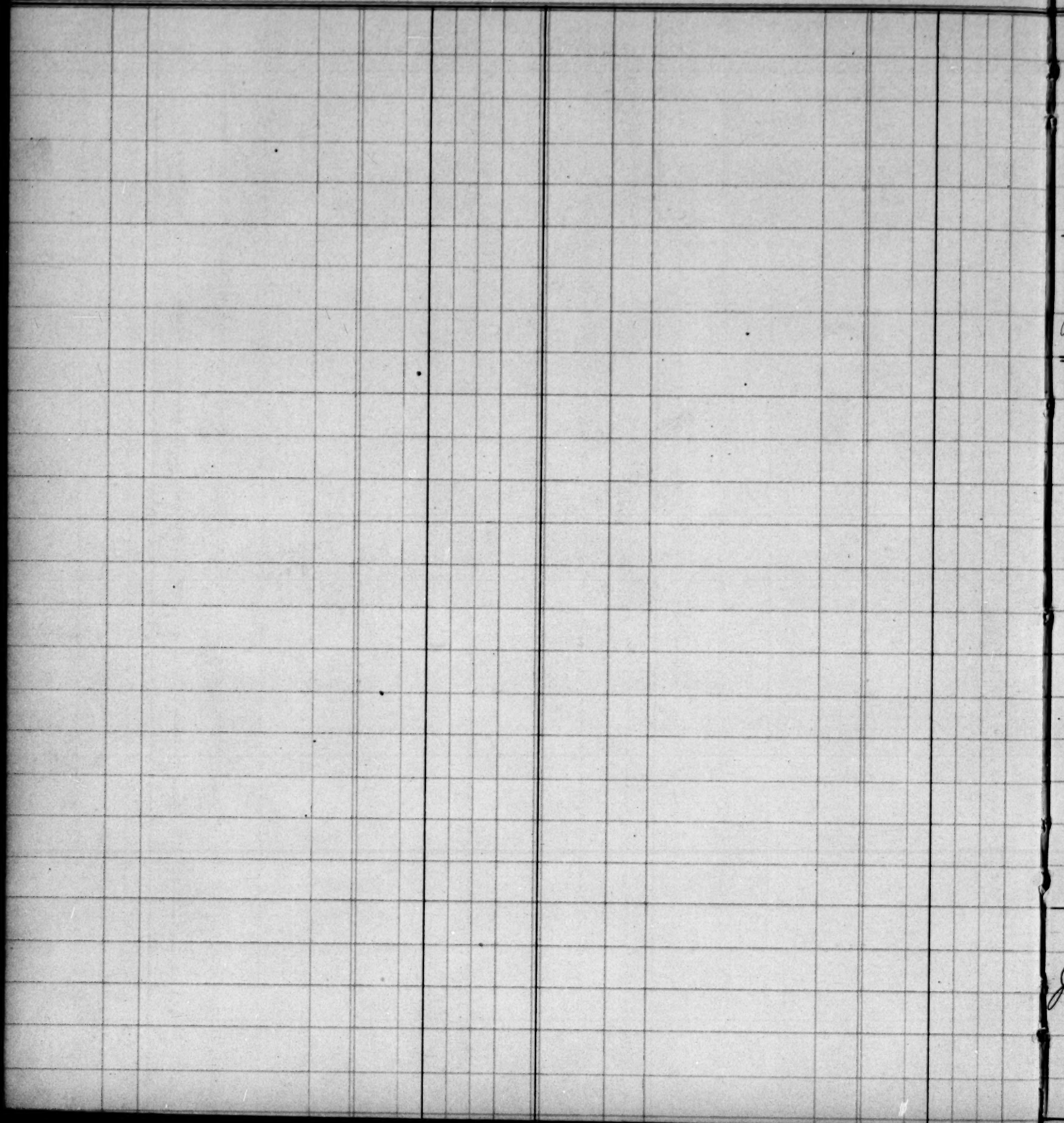
1918.				1919.			
Jan 27	Balance		1074650	Feb 23		8	176881
Feb 23	1328289	35	430520		Balance		1328289
		8	1505170				1505170
	Balance		1328289	Mar 4		1	55
Apr 20		5	288990			1	20
		6		Apr 14		1	4000
27	2452846	35	919431	Apr 27		2	79789
		9	2536710		Balance		2452846
	Balance		2452846				2536710
MAY 4		5	14903	Apr 29		35	4563
		7				7	
Apr 20		"	1780	May 25		VRS 7/8	845
May 4		J8	1910				408
"		VRS 7/8	4768				
18		" 7/8	3670	25 Balance			2477469
			2482877				2482877
25 Balance			2477469	June 29 Balance			2512208
June 15		VRS 6/8	6000				
22		" 6/8	28714				
29		" 6/8	25				
			2512208				2512208
29 Balance			2512208	July 27 Balance			2550790
July 27		VRS 7/8	38582				
			2550790				2550790
27 Balance			2550790				
Sept. 7		VRS 9/8	500	Sept 28 Balance			2551290
			2551290				2551290
28 Balance			2551290	Nov. 2		VRS 7/8	5452



## A1 - Administration Expense.

71				Nov. 30 Balance (from page 82)	25 458 38
79			25 512 90		25 512 90
70	Nov. 30 <sup>11/18</sup> Balance		25 458 38		
55	Dec 21	185 <sup>11/11</sup>	90 375	Dec. 28 Balance	26 362 13
00			26 362 13		26 362 13
39					
46	28 Balance		26 362 13		
10					
3					
45					
8					
69					
77					
08					
08					
90					
0					
70					
90					
2					





Studio Equipment A1

1917		1918		1919		1920		1921	
Dec 29	D 3		224642						
" "	D 3		49978						
" "	D 18		36125						
" "	D 18		728					383545	
			383545					383545	
Dec 30	Balance		383545						
Jan 26	Journal page 8	10	677913			Journal page 2		1061458	
			1061458					1061458	
Jan 27	Balance		1061458	July 23		8		1543936	
July 23	1491.07	8	631585	Balance				1491.07	
			1693043					1693043	
	Balance		149107	Apr 10	blum	CR	1	2500	
Apr 20		5	225513	Balance				423052	
27	4230.52	55	50932						
		9	425552					425552	
	Balance		423052	APR 29		3		3285	
MAY 4		5	74612	MAY 4		58		3500	
APR 28		"	2215					6785	
MAY 4		58	8846						
11		VRS 5 1/2	3285	25	Balance			505225	
			512010					512010	
25	Balance		505225	June 29		VRS 6 1/2		760	
June 1		VRS 6 1/2	1906	29	Balance			520189	
15		6 1/5	10661						
22		6 1/2	3157						
			520949					520949	



## Studio Equipment A1

1918				1918			
June 29	From page 91		520189				
July 6	VRS $\frac{7}{16}$	V50 520439		July 27	Balance		520439
		520439					520439
27	Balance		520439	Oct 12	VRS $\frac{1}{12}$	8650	
				26	Balance		511789
			520439				520439
Oct. 26	Balance		511789				



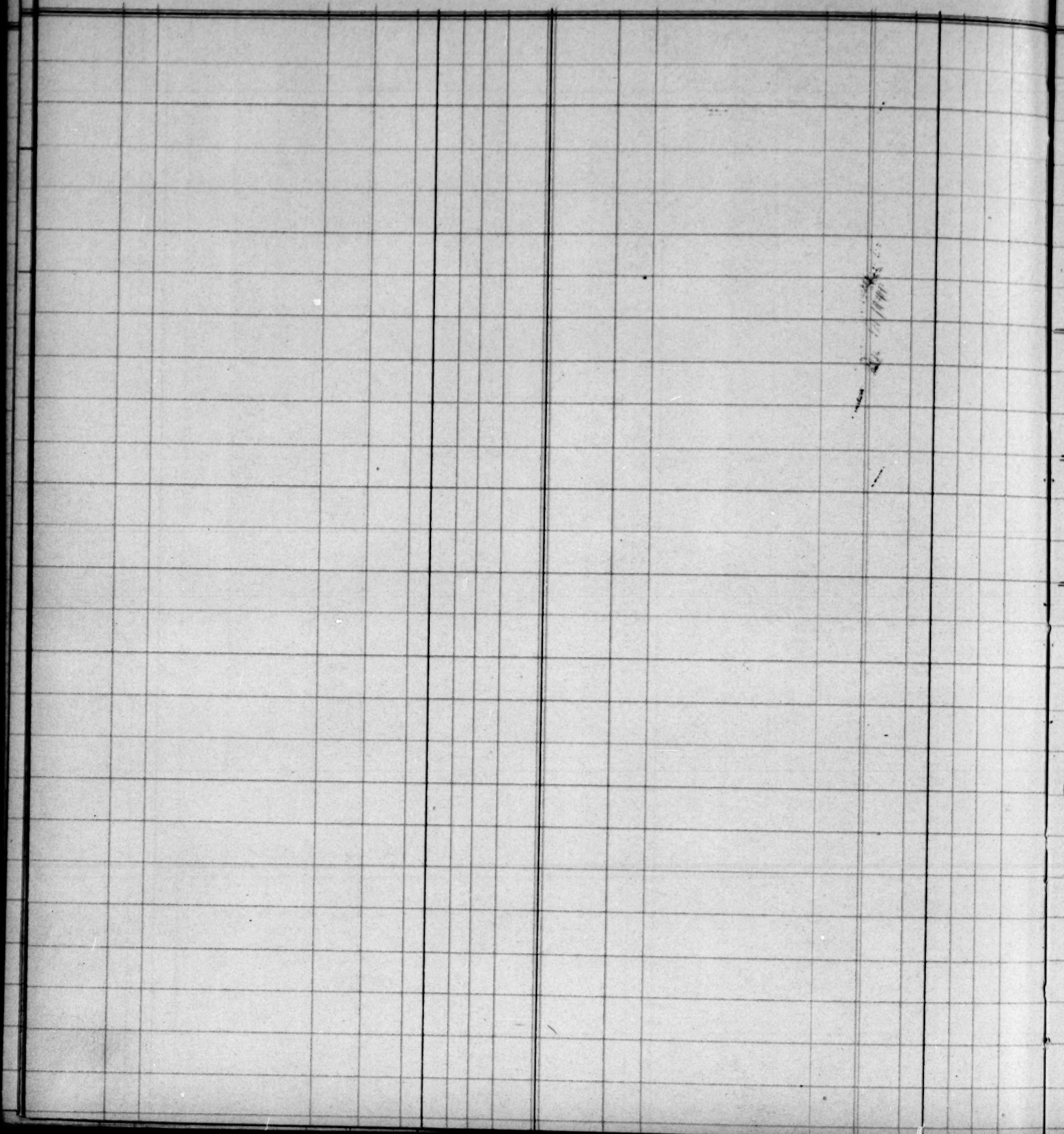
034

139

50

89

139







~~A1 - Manufacturing Expense~~

1918

May 4 Bkt. forward.

~~1877625~~

See p. 15

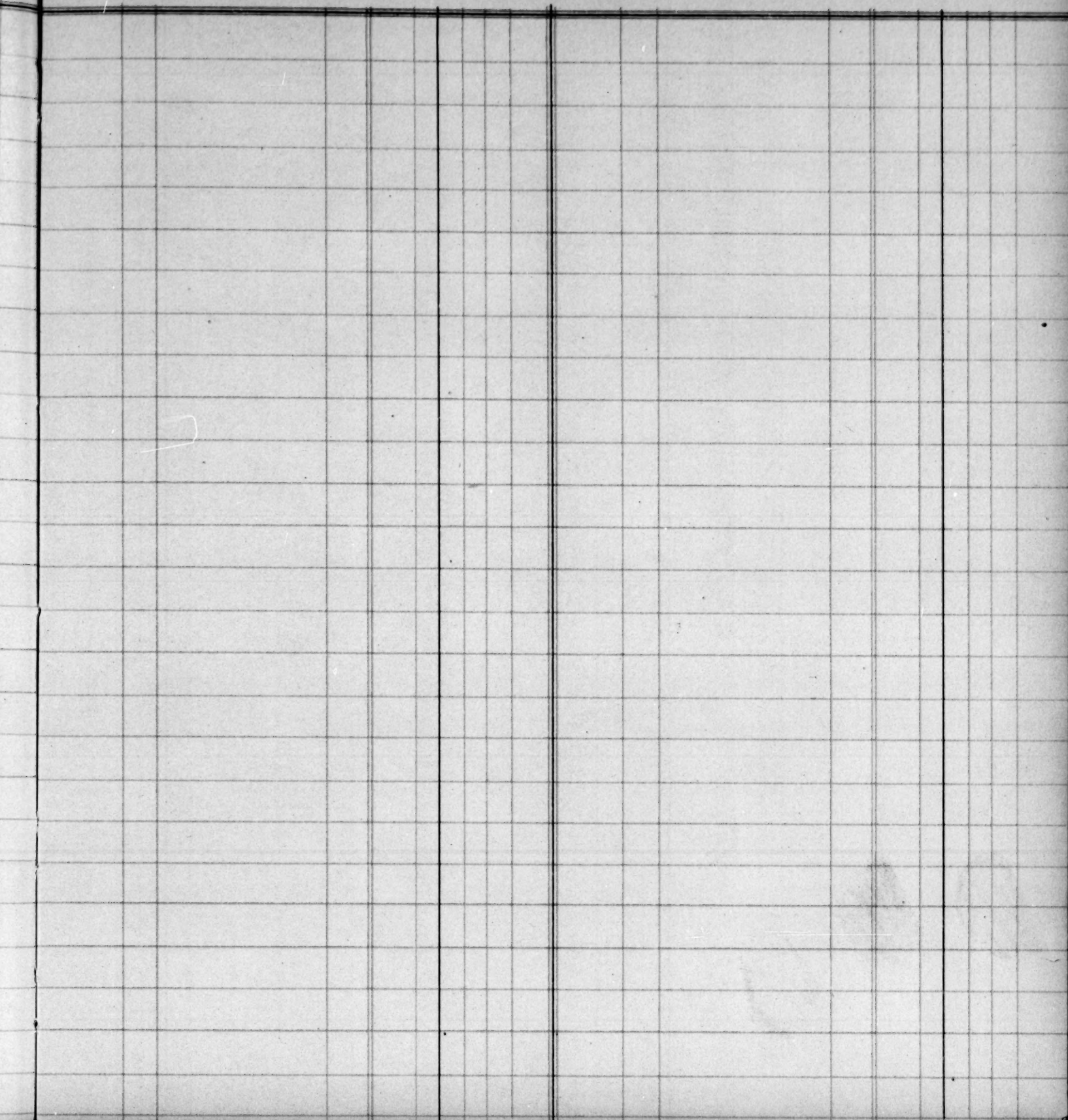
4

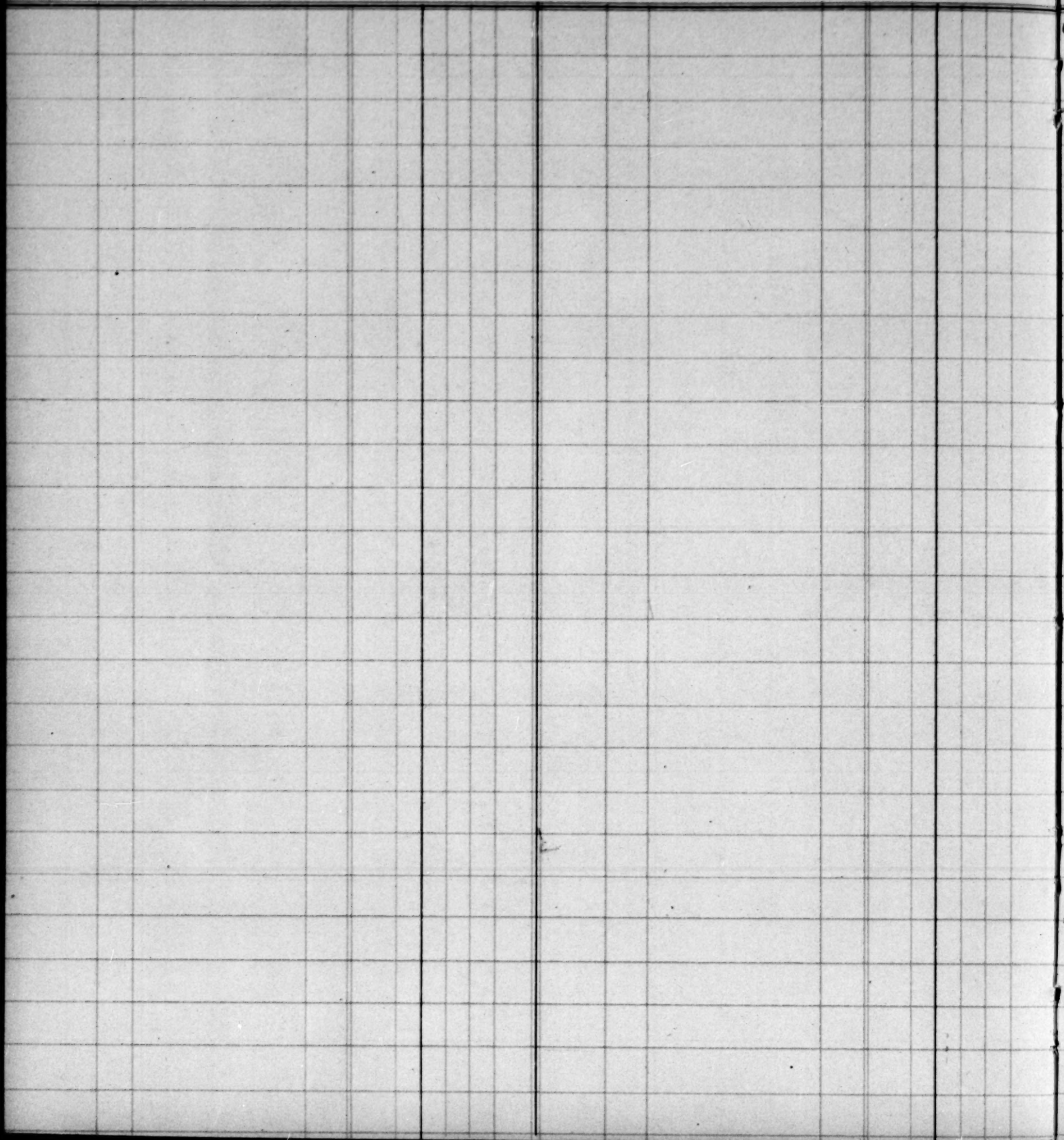
58

~~7533~~

" " "









## Positive Strike A1

1917

Nov 17	D1	277 05
"	D1	23 09
30	D2	28 50
		328 64
Dec 7	D3	1548 30
29	D4	1549 56
		3097 86

Correct form below:-

1917	Journal page	10 page		Journal page	10 page	
Nov. 17		1	277 05			
"		1	23 09			
30		2	28 50			328 64
			328 64			328 64
Dec 1 Balance			328 64			
7		3	1548 30			
29		4	1549 56			3426 50
			3426 50			3426 50
Dec 30 Balance			3426 50			
1918 Jan 26		8	1664 29			5090 79
			5090 79			5090 79
Jan 27 Balance			5090 79			
Feb 16		8	856 09			5946 88
			5946 88			5946 88
			5946 88			

Balance to Pg 112

Classified under Mantel  
on desk cards.

Positive Stock

1918

Balance 111

594688

May 1

57

461942

Apr 18 to p 101

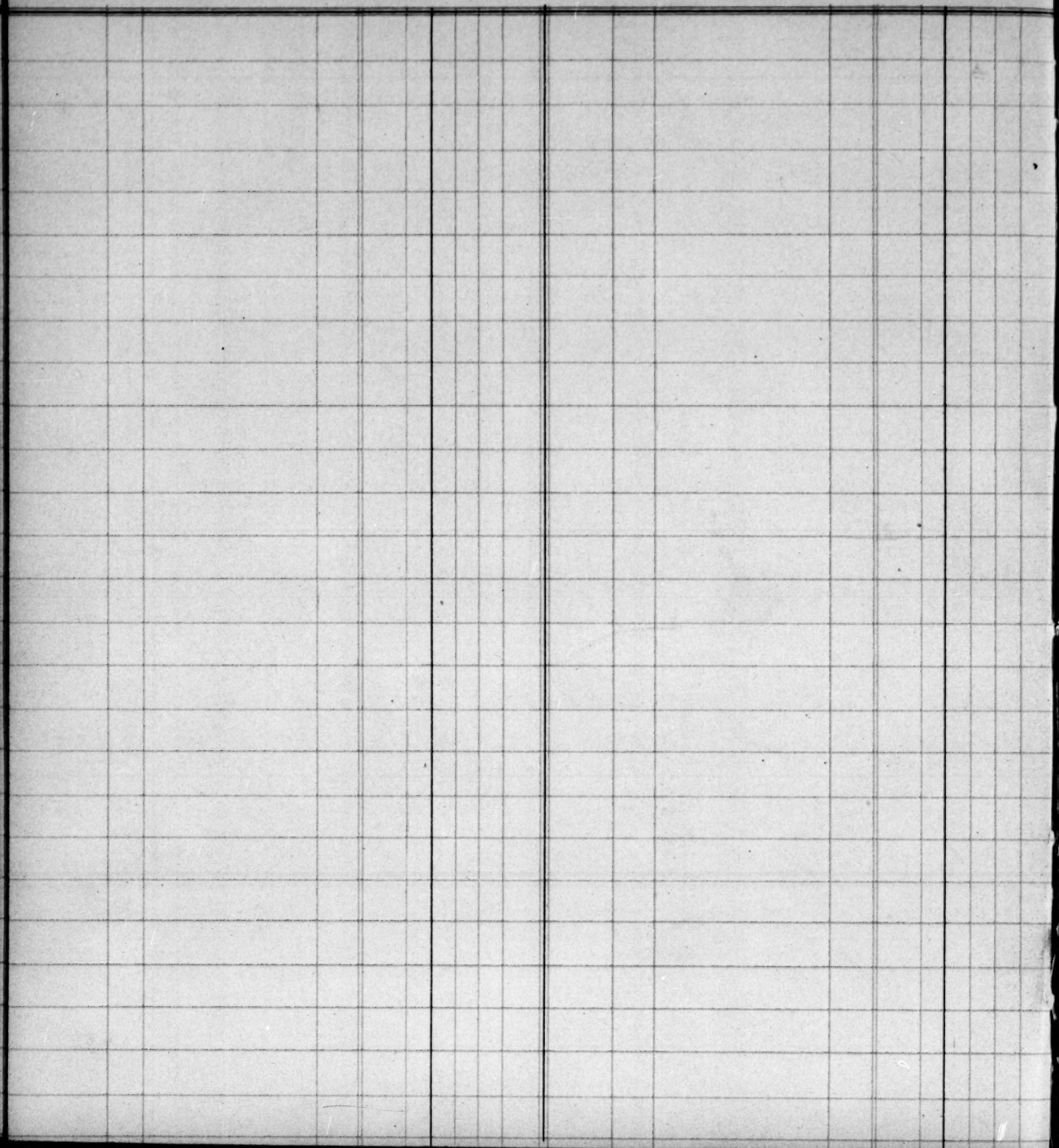
"

594688



42

88



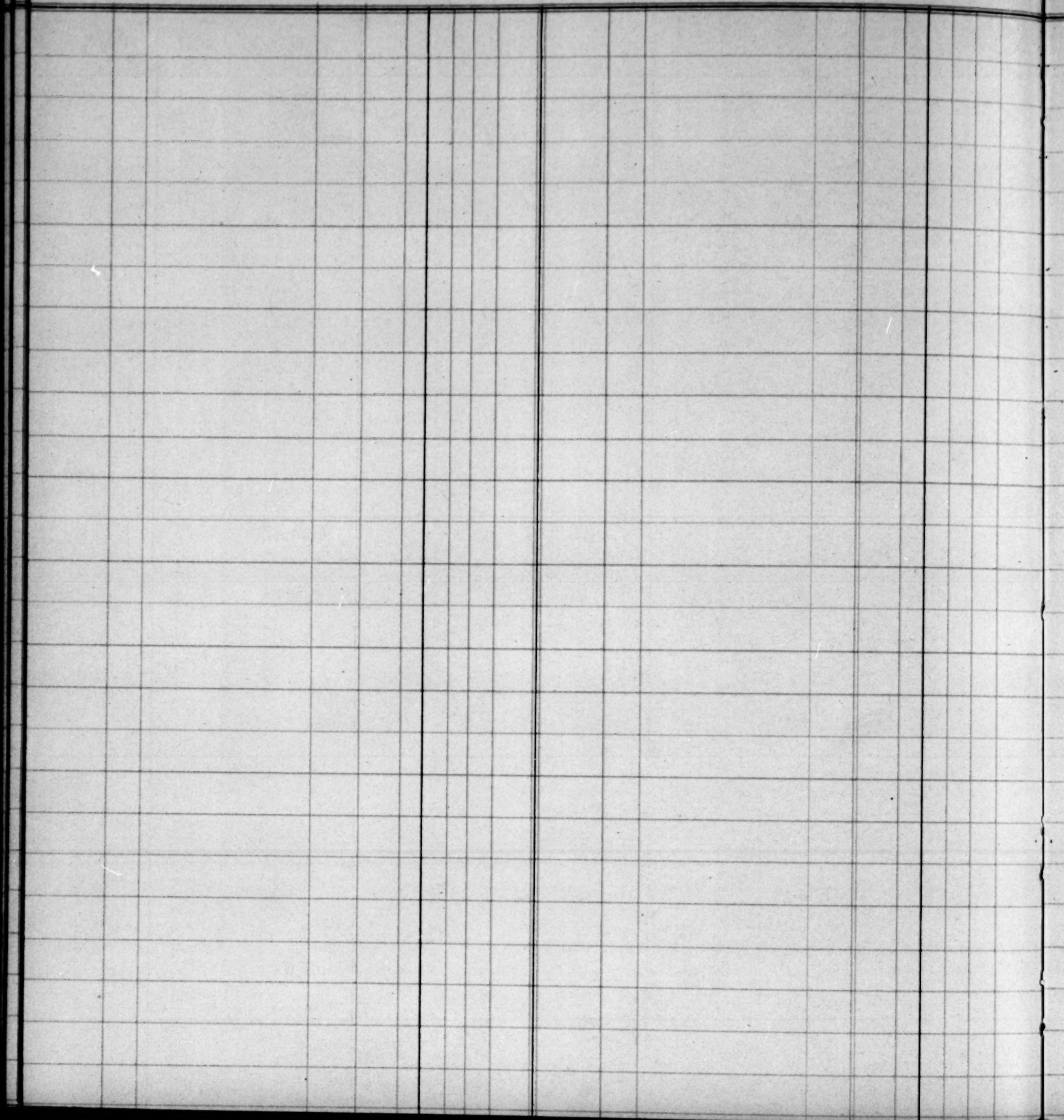


# Printing & Developing A1

1917		
Nov 17	D1	11544
30	D2	950
		12494
Dec	D3	2392

Correct form below:-

1917	Journal page	D page		Journal page	D page	
Nov. 17		1	11544			
30		2	950			12494
			12494			12494
Dec 1 Balance			12494			
29		3	2392			14886
			14886			14886
Dec 30 Balance			14886			
1918		8	5870			Balance 20756
July 16			20756			20756
			20756			20756
Balance			20756			20756
			Apr 28			20756





Jesse L Lasky <sup>A</sup> Heaton Play Co.

A1

1918

1918

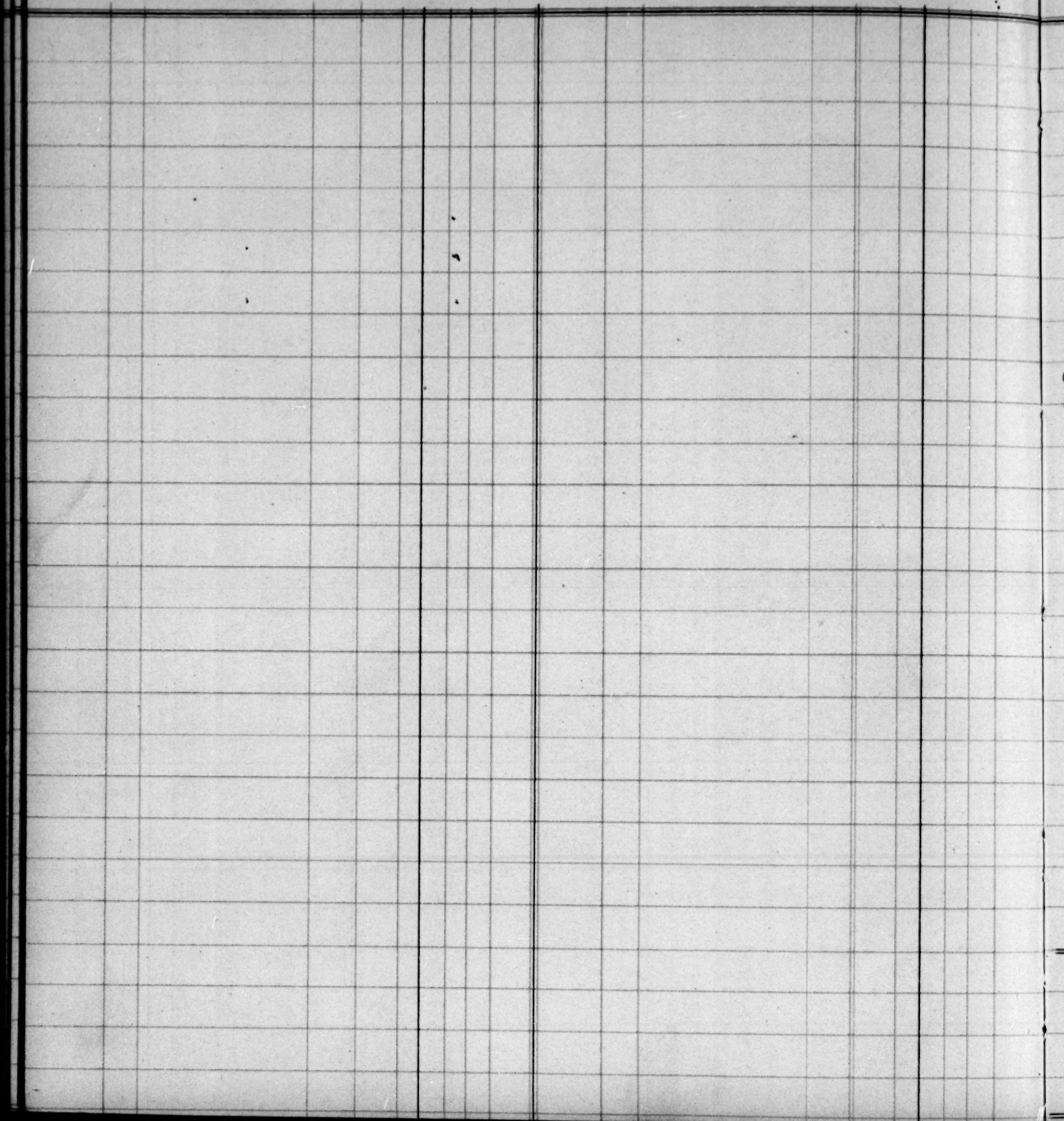
July 9

DJ  
8

928415 July 16

DJ  
8

928415





Mark Co.

A1

1917

Nov 3	J1	6852 97
"	J2	1510
"	"	460
"	"	478
"	"	13
"	"	9308
"	"	500
		7956 75

Dec 7	D-3	4
29	D-4	4
		8 -

Correct form below:-

Journal D  
page page1917  
Nov. 3Journal D  
page page

1

6852 97

2

1510

2

460

2

478 00

2

13 00

2

9308

2

500 00

7956 75

7956 75

7956 75

1917  
Dec. 7  
29

3

4

4

4

Dec 1 Balance

7956 75

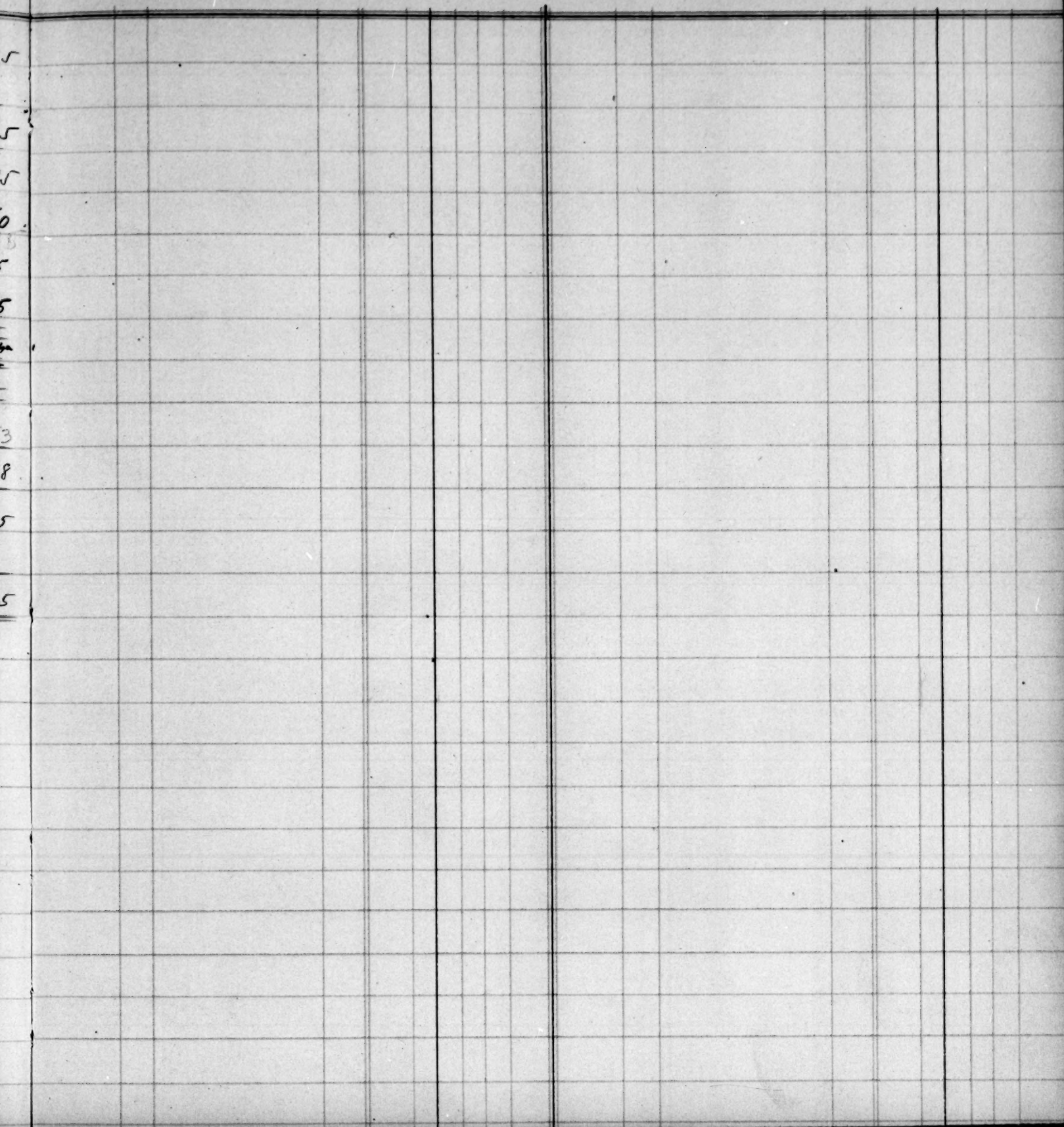
7948 75

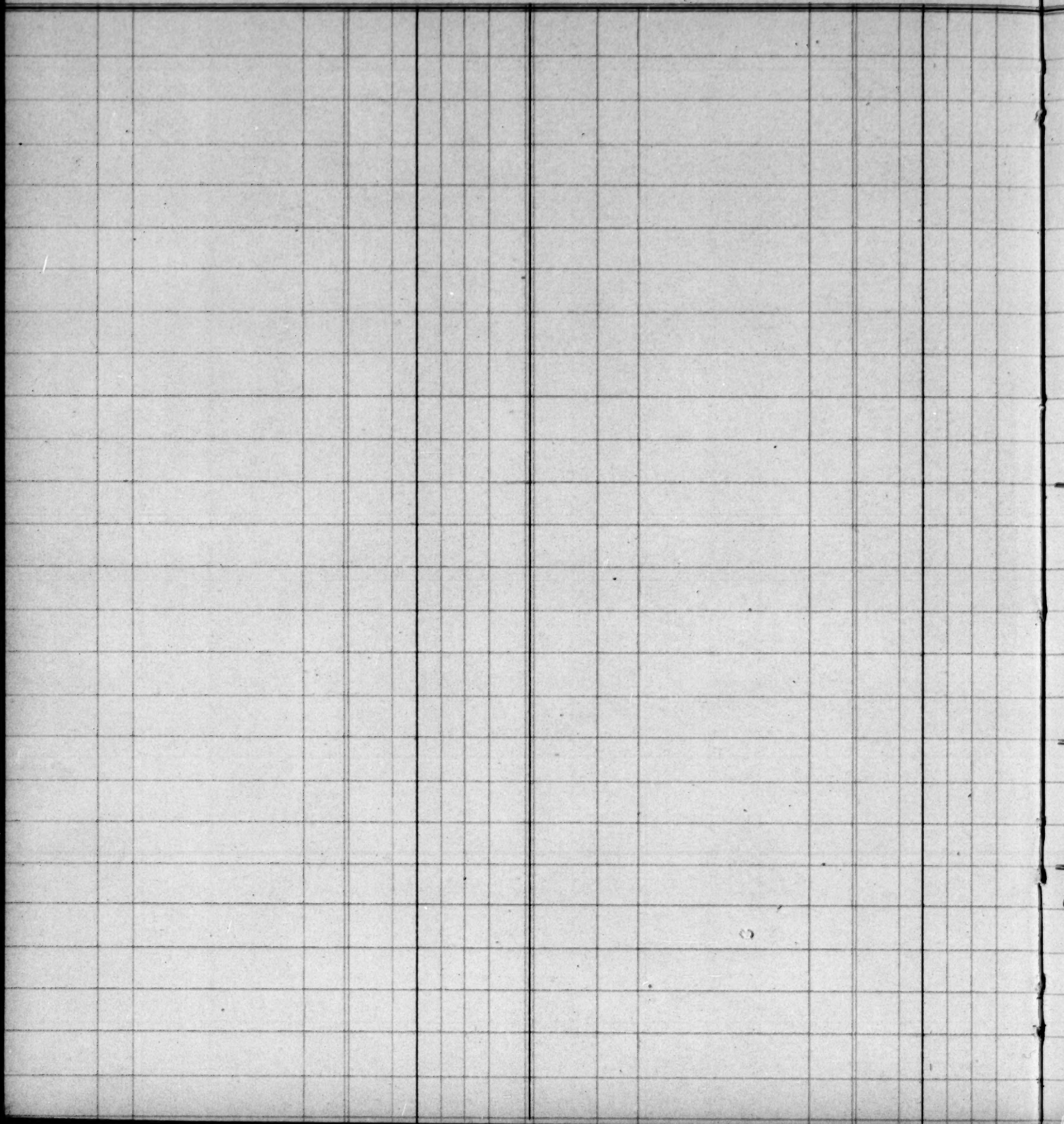
7956 75

7956 75

1918		Journal page	Page	1917		Journal page	Page
Jan 26			8	8580	Dec 30 Balance		794875
				786295			
				794875			794875
Feb 16			8	4450	Jan 27 Balance		786295
	Balance			790475	Feb 2	7904.25	8
				794875			8580
							794875
Mch 2		35	9	9253	Balance		790475
			"	1050		7801.25	
				10303			
Apr 27	155.53	56		795675			
				805978			
					May 25 Balance		15553
							805978
May 25	Balance			15553	June 29	2.25	59
						VRS 6/29	15895
June 22		VRS 6/22		342			
				15895			15895









## D. W. Griffith A1 Investment

1917

Nov 17	D1	5000 -
Dec 7	D3.	10000
" 22	D4.	5000
" 29	D5.	11000
" "	D5.	1500
		27500

Correct form below:-

Journal 20  
page page500000  
500000

1917

Nov. 17

my

Journal 20  
page page

1

500000

500000

Dec 1 Balance

500000

" 7

my

3

1000000

" 22

4

500000

" 29

5

1100000

3250000

" "

5

150000

3250000

3250000

Dec 30 Balance

3250000

8000000

1918  
Jan 26

8

4750000

8000000

8000000

1918

Apr 27

56

22735

Jan 27 Balance

8000000

BALANCE FORTY PG

43

10009787

Mar 2

CR

1

285470

9

1

405249

"

1

603128

Apr 17

99870.52

2

715940.1

27

100097.87

56

100097.87

10032522

10032522





1917

## New York Office

A 1

D. W. GRIFFITH COLLECTION  
MUSEUM OF MODERN ART FILM LIBRARY

Nov 24	D1	10
"	D1	5
30	D2	10
"	D2	5
		30
Dec 7	D3	10
7	D3	5
15	D4	5
15	D4	5
22	D4	10
22	D4	5
29	D5	5
		45

correct form below:-

Journal D  
page page

1917  
Nov. 24

Journal D  
page page

3000

3000

Dec 1 Balance.

7

7

15

Balance forward.

5000

5000

1

1

2

2

3

3

4

10

5

10

5

3000

3000

10

5

5

5000

## New York Office

Journal Page		Page		1917		Journal Page		Page	
				Dec 15	Bal. b.t. f.d.w.				5000
				15			4		5
				22			4		10
				22			4		5
		7500		29			5		5
		7500							7500
				Dec 30	Balance				7500
		11000		1918					
		11000		Jan 26			8		3500
									11000
				1918					
				Jan 27	Balance				11000
"Balance"		42285		Feb 23			8		31285
		42285							42285
					Balance				42285



# - DI -

## PETTY CASH

153

1918

1918

00	Mch 9	DR 2	200 00				
	Apl 6	6	200 00				
	13	7	25 00				
	20	"	50 00				
			475 00				
	Balance		293 42				
	MAY 4	DR 9	100 00				
00	11	DR 9	386 95				
00	18	" 10	500 00				
00	25	" 12	600 00				
00			1880 37				
00	25 Balance		313 95				
85	June 1	DR 12	350 00				
85	8	" 13	300 00				
85	15	" 14	100 00				
	22	" 15	150 00				
	29	" 16	250 00				
			1463 95				
	29 Balance		173 82				
	July 6	DR 18	500 00				
	13	" 19	100 00				
			323 82				
	27 Balance		124 55				
	Aug 3	DR 8 1/2	300				
	17	" 8 1/2	208 5				
	31 Balance to PNH		100 70				
			124 55				

201

## Petty Cash.

Aug 31 Balance

10070

Sept 7 Redeposited to <sup>CR 35</sup>close a/c

10070



## Cash DI

1918

1918

July 23	8677.67	P.S. 9	48 000 00
Apr 6	Repts $\frac{3}{2}$ + $\frac{1}{4}$ inc	CR 5	72 967 20
27	" $\frac{1}{8}$ + $\frac{1}{4}$ -	6	3 559 26
	43063.44		12 4 5 2 6 4 0
20	65903.81	J 6	22 840 37
			14 7 3 6 6 8 3

147 366 83

Balance

65 903 81

MAY 4

CR  
M

1300 72

11

~~CR 7~~

939 10

18

~~CR 7~~

148 753

25

~~CR 8~~

1728 67

7 1 3 5 4 8 3

71 359 83

25 Balance

27 743 77

June 1

CR 8

100

8

" 8

558 28

15

" 9

989 02

July 23

Mch 2

"

9

"

16

23

30

Apr 6

"

13

"

20

"

27

Balance

D.J.

9

Jm

6

DR

1

2

3

4

5

6

"

7

"

"

8

39 322 33

333 33

2692 92

200 00

365 95

6918 38

560 49

5185 72

7447 48

200 00

593 970

25 00

5784 44

50 00

6437 28

81463 02

65903 81

147 366 83

DR

9

100 00

D.R.

9

8148 13

J8

328 133

DR 9

9059 53

"

386 95

"

11414 37

"

500 00

"

10125 75

"

600 00

"

43616 06

"

27743 77

"

71359 83

"

8703 21

"

350 00

"

11130 37

"

300 00

"

300 00

## Leash 201

1918				1918			
June 22	CR 9	995	June 15	DR 14	531165		
29	" 14	6845	15	" 14	589549		
29 Balance	0/0	544463	22	" 15	420507		
			22	" "	15000		
			29	" 16	431480		
			29	" 16	25000		
		3481510			3481510		
July 6	CR 14	7012	29 Balance		544463		
2	J 9	93279	July 6	DR 18	317503		
6	J 10	100	6	" "	5000		
13	CR 14	1127377	13	" 19	1433398		
27	" 16	13647	13	" 29	10000		
27 Balance		1667458	20	" 19	344244		
		2908873	27	" 22	254265		
					2908873		
Aug 3	CR 18	1500	27 Balance		1667458		
10	" 18	16560	Aug 3	DR 22	122959		
17	DR 22	1907049	10	" 24	145257		
31 Balance		1837533	17	" 26	116197		
			24	" 28	438327		
			"	" "	1116099		
			31	" 30	156345		
		3762642			3762642		
Sept 7	" 35	107936	Aug 31 Balance		1837533		
14	" 35	312002	Sept. 7	" 36	59422		
			14	" 38	42371		



For  
the  
first  
three  
months  
of  
1918

157

# ARTCRAFT Co DI

1918

5	Brot down	120 000 00	Feb 23	DS 9	48 000 00
00			Mar 2	22	12 000 00
			9	55	12 000 00
7			16	"	12 000 00
00			23	"	12 000 00
			30	"	12 000 00
0			Apr 6	"	12 000 00
		120 000 00			120 000 00
00				Brot down	120 000 00
0	Aug 31 Balance	137 500 00	Aug 17	75 prints	17 500 00
63		137 500 00			137 500 00
03	Nov. 16	JE #18 2321 55	31 Balance		137 500 00
00	"	" 119 316 58			
98	30 Balance	134 861 87			
0		137 500 00			137 500 00
44			Nov. 30		134 861 87

## D. W. Griffith - Loan Account - DI-

1918

1918

Aug 24

DR 28

1116099

July 13

CR 4

VR 57/3

1116099



PRODUCTION DI

1918

1918

Date		Particulars	Debit	Credit	Balance
Feb 23	9	2059406			6600
Mar 2	6	33333			30000
Apr 27	9	3210557			30000
		5303296			30000
					708
					3250
					30000
					5000
					25000
					30000
					450
					1400
					788
					25000
					4763
					2860
					1680604
					1431423
					3371873
					5303296
					3371873
					2000
					4208
					6450
					1050
					25000
					38708
					6601207
					6639915
					10120793
					750145
					725272
					1675107
					200019
					169043
					10120793

## Production 201

1918

June 29 Balance		101 20793	July 27 Balance		104 43349
July 6	VRS 7/6	74255			
13	" 7/13	97896			
20	" 7/20	102271			
27	" 7/27	48134			
		10443349			10443349
27 Balance		10443349			
Aug 3	VRS 8/3	15105			
10	" 8/10	5330			
17	" 8/17	2025			
24	" 8/24	332270	Aug 31 Balance		10798079
		10798079			10798079
31 Balance		10798079	Sept 14	VRS 9/14	30
Sept 7	VRS 9/7	241	28	" 9/28	5756
21	" 9/21	11068	28 Balance		10803602
		10809388			10809388
28 Balance		10803602			
Oct 5	VRS 10/5	740			
12	" 10/12	1830			
19	" 10/19	125			
26	" 10/26	53777	Oct 26 Balance		10860074
		10860074			10860074
26 Balance		10860074	Nov. 9	VRS 11/9	2106
Nov. 30	" 11/30	1067	30 Balance (6p157)		10859035
		10861141			10861141

— To page 187 herein —



A. Scholtz

1918				1918				
Journal Page 8				Journal Page 8				
49	Jan 11	CK #274 to Wallofang	8	32248	Jan 12	See Dep. 1/2 Ba Stinking	8	32248
1918				ADMINISTRATION D 1				
	Feb 23		9	318742	Mar 4		5	110
	Apr 27	4610.57	"	440672	"		"	10
49	May 4			759414	Apr 22		6	105
					30		56	298132
						Balance		298357
								461057
				759414				759414
		Balance		461057	APR 30		57	20
79	MAY 4		57	132095			.	10
79	4		58	2004				30
30	11	VRS 1/11		108696				
56	18	" 1/18		117152				
02	25	" 1/25		111338	May 25 Balance			932312
88				932342				932342
	25 Balance			932312	June 29 Balance			1175717
	June 1	VRS 6/1		107406				
	8	" 6/8		85508				
	15	" 6/15		8180				
74	22	" 6/22		3980				
74	29	" 6/29		38331				
06				1175717				1175717
35	29 Balance			1175717	July 27 Balance			1184407
41	July 20	VRS 7/20		2925				
	27	" 7/27		5765				
				1184407				1184407

Administration D,

1918									
July 27	Balance		11	84407					
Aug 3		URS 8 1/3		87915					
10		" 8/10		20092					
17		" 8/17		76210					
24		" 8/24		99970					
31		" 8/31		37000	Aug 31 Balance			1505594	
				1505594				1505594	
31	Balance			1505594					
Sept 7		" 9/7		60					
14		" 9/14		450					
21		" 9/21		1115					
28		" 9/28		33775	Sept 28 Balance			1540994	
				1540994				1540994	
28	Balance			1540994	Oct 12		RRS 10 1/2	425	
Oct 5		" 10/5/18		34000	26 Balance			1575809	
19		" 10/19		1240					
				1576234				1576234	
26	Balance			1575809	Nov 30 Balance			1577009	
Nov 9		" 11/9		150					
30		" 11/30		1050					
				1577009				1577009	
30	Balance			1577009	Dec 28 Balance to p 171			1587369	
Dec 14		" 12/14		1625					
21		" 12/21		8735					
—				—					
				1587369				1587369	



## MANUFACTURING D I

1918

1918

Apr 27	35 9	15 90			
May 4	J 8	3 80			
11	VRS 5/11	23 245			
18	" 7/18	7 90			
25	" 7/25	67 958	May 25 Balance		93 963
		93 963			93 963
25 Balance		93 963	June 15	VRS 6/15	92 885
June 1	VRS 6/1	59 053	29		46 4886
8	" 6/8	10 80 24			
22	" 6/22	77 6 95			
29	" 6/29	21 9 036			
		55 77 71			55 77 71
29 Balance		46 4886	July 6	VRS 7/6	66 00
July 13	VRS 7/13	90 393	27 Balance		95 37 73
20	" 7/20	30 06 21			
27	" 7/27	10 44 73			
		96 03 73			96 03 73
27 Balance		95 37 73	Aug 10	VRS 8/10	13 210
Aug 3	VRS 8/3	10 34 37	17	" 8/17	67 43
24	" 8/24	77 52	31 Balance		10 45 484
31	" 8/31	47 5			
		10 65 437			10 65 437
31 Balance		10 45 484	Sept 7	VRS 9/7	275
Sept. 28	VRS 9/28	100 006	21	" 9/21	200
			26	J 13	10
			28 Balance to page 164		11 45 005

## Manufacturing

1918

1918

Sept 28	Balance from p 163	11 450 05	Oct 14	VR 8 1/2	18 733
Oct 5	VR 8 10/15	2751	26	Balance	13 787 60
26	" 7/16	2497 37			
		13 974 93			13 974 93
26	Balance	13 787 60	Nov. 2	VR 8 1/2	11 8845
		13 787 60	30	Balance	12 599 15
					13 787 60
Nov. 30	Balance	12 599 15	Dec 14	" 7/14	19 6307
			21	" 12/21	25311
			28	" 12/28	205774
			28	Balance	832523
		12 599 15			12 599 15
Dec 28	Balance	832523	Jan 11 1919	" 1/11	3274
			25	Balance	829249
		832523			832523
Jan 25 1919	Balance	829249			



## STUDIO EQUIPMENT DI

1918

1918

33	Feb 23	DJ 9	15540 85	Apr 20	J 6	2589 01
60	Apr 27	"	5767 30	Balance		18719 14
			<del>21308 15</del>			21308 15
93	Balance		18719 14			
45	MAY 4	J 5	663 82			
15	"	J 8	35 00			
60	"	VRS 7/11	392 01			
07	"	" 7/18	516 31			
11	"	" 7/25	342 99	may 25 Balance		20669 27
74			20669 27			20669 27
23	25 Balance		20669 27	June 29 Balance		22562 89
15	June 1	VRS 6/1	420 66			
74	"	" 6/8	539 19			
19	"	" 6/15	279 10			
3	"	" 6/22	468 58			
	"	" 6/29	186 09			
			22562 89			22562 89
	29 Balance		22562 89	July 13	VRS 7/13	9 00
	July 6	VRS 7/6	285 37	27 Balance		23095 80
	"	" 7/20	12 10			
	"	" 7/27	244 44			
			23104 80			23104 80
	27 Balance		23095 80	Aug 24	VRS 8/24	173 20
	Aug 3	VRS 8/3	17 15	see next page		
	"	" 8/10	360			
	"	" 8/17	168 5			
	20 page 166		23123 40	20 page 166		173 20

## Studio Equipment

1918

	23	1	2	8	40				1	7	8	20
						Aug 31 Balance			22	9	6	20
	23	1	3	3	40				23	1	3	40
Aug 31 Balance	22	9	6	0	20	Sept. 28 1918	VR 8 9/18		24	1	40	
						28 Balance			22	7	1	80
	22	9	6	0	20				22	9	6	0
Sept. 28 Balance	22	7	1	8	80	Oct. 26	VR 8 7/16		6	2	50	
						26 Balance			22	6	5	30
	22	7	1	8	80				22	7	1	80
Oct. 26 Balance	22	6	5	6	30							



## ACCOUNTS PAYABLE DI

1918

1918

Mch 2	DR 1	269292	Apr 27	3280.00	DS 9	4461236
9	2	36595				
16	3	691838				
23	4	56049				
30	5	518572				
Apr 6	6	744748				
13	7	593970				
20	7	578444				
27	8	643728				
		4133436				
Balance		328000				
		4461236				4461236
				Balance		328000
MAY 4	DR 9	814813	MAY 4		DS 7	872495
11	DR 9	905953	11		DR 7	1085043
18	" 10	1141437	18		" 30	969084
25	" 12	1012575	25		" 33	1396280
		3874778				4650902
25 Balance		776124				
		4650902				4650902
June 1	DR 12	870321	25 Balance			776124
8	" 13	1113037	June 1		DR 34	925660
15	" 14	531165	8		" 36	997764
		2514543				
22	" 15	420507	15		" 37	1704459
29	" 16	431480	22		" 42	342668
		3366510				
29 Balance		1848737	29		" 45	468572
						5415447
		5215247				5215247

## Accounts Payable 101

1918

1918

July 6	DR 18	3175 03	June 29 Balance		18487 37
13	" 19	14333 98	July 6	VR 46 1/2	1002 04
20	" 19	3442 44	2	J9	932 79
27	" 22	2542 65	6	J10	100
27 Balance		4688 62	13	VR 47 1/2	1789 97
			20	" 52	4004 92
			27	" 62	1964 63
		28182 72			28182 72
Aug 3	DR 22	1229 59	27 Balance		4688 62
10	" 24	1452 57	Aug 3	VR 5 1/2	2092 22
17	" 26	1161 97	10	" 7/10	291 32
24	" 28	4383 27	17	" 8/17	786 47
31	" 30	1563 45	24	" 83	4295 35
31 Balance		2737 88	31	" 87	3747 5
		12528 73			12528 73
Sept. 7	" 36	5942 2	31 Balance		2737 88
14	" 38	4237 1	Sept 7	VR 69 3	- 76
21	" 40	3025 3	14	" 100	635
28	" 42	4008 99	21	" 102 1/2	147 28
28 Balance		1753 07	28	" 104	4195 25
		7087 52			7087 52
Oct 5	" 44	2800 0	28 Balance		1753 07
12	" 46	580	Oct 5	" 105 1/2	3749 1
26	" 52	9094 7	12	" 107 1/2	2105
26 Balance to page 184		9674 1	19	" 109	1365
		2162 68			2162 68



MISC - Harry J. Garson Co.  
~~MISCELLANEOUS~~

169

1918

~~ACCOUNTS~~

1918

CARRIED ON CARDS

37	Apr 9	Cash	1343	9	202945	Apr 15	Harmon Co	CR	6	8087
04						"	"	"		63991
79						"	"	"		39484
00						"	"	"		90040
7										201602
72							Balance			1343
03					202945					202945
72		Balance			1343	May 29		SR	7	37524
2	May 4		5	7	55288	"		"		53810
2	"		VRS 1/4		56057	May 18		VRS 1/8		58872
2	25		" 1/25		13834					150206
2	25	Balance			23684					
7					150206					150206
5	June 1		VRS 1/4		10896	25	Balance			23684
5	22		" 6/22		600	June 8		VRS 1/8		6683
3	29		" 6/29		5213					30367
8	29	Balance			13658					
6					30367					30367
-	July 27	Balance			22936	29	Balance			13658
8					22936	July 13		VRS 1/8		9278
7										22936
7	Aug 24		VRS 8/24		345	27	Balance			22936
0	31	Balance			22741	Aug 3		VRS 8/3		150
					23086					23086
	Sept 21		VRS 9/21		2500	31	Balance			22741
	28		" 9/28		300					
	28	Balance to 1918			19941					

1918

Nov. 16 '918

J E 119

175 87

Aug 17 5 prints

VR 55 1/2

1494 94

30 Balance

1319 07

1494 94

1494 94

Nov. 30 Balance

1319 07



# D I MISCELLANEOUS EXPENSE

171

1918		1918	
Apr 17	DS 9	469 00	Apr 20 JS 6 464 00
			Balance 5 00
		469 00	469 00
	Balance	5 00	May 4 To separate this account into Insurance and Gifts and Donations p 179 5 00

## D I Administration Expense

Dec 28 1918. Balance from p 158 73 69		
Jan 25 1919 VRS/25 19 23	Jan 25 1919 Balance	15 892 92
		15 892 92
25 Balance		15 892 92

201  
C. O. D's.

1918				1918			
				Sept 7	Davis, Chgo	VR 89/7	97816
				14	McNeill, Boston	9/14	103929
				"	All Star	S.F. " "	103929
				"	Davis, Chgo	" "	103929
				21	"	" 9/21	103929
				"	"	" " "	103929
Sept. 28	Balance	721390		28	Dawn Masterplan, Detroit	9/28	103929
		721390					721390
				28	Balance		721390
Oct. 26	Balance	825319		Oct 26	Davis, Chicago	VR 10/26	103929
		825319					825319
Nov. 2	JE #107 VR 11/2	6113		Oct 26	Balance		825319
16	JE #20	30568					
30	Balance	788638					
		825319					825319
				Nov. 30	Balance		788638



Profit & Loss Account.

Dec. 21 5% on <sup>Garage</sup> Hushel House Bill VAS 14.

23243

## Packing + Shipping D1

1918

May	4	J8	76						
	11	VRS <sup>5/11</sup>	1540	May 25 Balance				1616	
			1616					1616	
	25	Balance	1616	June 29 Balance				21013	
June	8	VRS <sup>6/8</sup>	1167						
	29	" 6/29	18230						
			21013					21013	
	29	Balance	21013						
Aug.	24	VRS <sup>8/24</sup>	6518	Aug 31 Balance				27531	
			27531					27531	
	31	Balance	27531	Nov. 30		VRS <sup>11/30</sup>		360	
				30	Balance			27171	
			27531					27531	
Nov.	30	Balance	27171						
Dec	21	VRS <sup>12/21</sup>	480	Dec 28 Balance				27651	
			27651					27651	
	28	Balance	27651	Jan 11 '19		VRS <sup>1/11</sup>		480	
				25	Balance			27171	
			27651					27651	
Jan	25 '19	Balance	27171						



*Jos. Altschuler.*

<i>June 8 '18</i>	<i>CRB VRS 4/8</i>	<i>1 1 29</i>	<i>6 8 '18 June 1918</i>	<i>VRS 4/2</i>	<i>1 1 29</i>
<i>= 201 Cash =</i>					
<i>Dec 28 '18 Balance</i>		<i>13 88 051</i>	<i>Dec. 28 Balance from p. 176</i>	<i>13 86 078</i>	
		<i>13 88 051</i>	<i>" DR 74</i>	<i>19 73</i>	
				<i>13 88 051</i>	
<i>Jan 11 1919</i>	<i>CR 42</i>	<i>37 54</i>	<i>18 Balance</i>	<i>13 88 051</i>	
<i>18</i>	<i>JE 44</i>	<i>18 77 60</i>	<i>Jan 4 '19</i>	<i>" 74</i>	<i>70 36</i>
<i>18</i>	<i>CR 43</i>	<i>26 38</i>	<i>25</i>	<i>" 84</i>	<i>49 35</i>
<i>25 Balance</i>		<i>12 05 870</i>			
		<i>14 00 022</i>		<i>14 00 022</i>	
			<i>25 Balance</i>	<i>12 05 870</i>	

## Cash

From page 156				From page 156			
			419938				1939326
Sept. 21 <sup>1918</sup>	CR 36	208103		Sept. 21 <sup>1918</sup>	DR 40	30753	
24	J13	30000		28	.42	490899	
28	CR 36	104629					
28 Balance		1608308					
		2390978				2370978	
Oct. 9	J14	18733		28 Balance		1608308	
12	CR 37	700		Oct 5	DR 44	28000	
19	" 38	31497		12	" 46	580	
23	JE 101	293318		23	JE 104	591007	
26	CR 38	104354		26	DR 52	90947	
Balance		1870240				2318842	
		2318842					
Nov. 2	JE 108	118845		26 Balance		1870240	
9	" 112	2106		Nov. 2	DR 54	34922	
23	" 127	106109		9	" 56	150	
30 Balance		1717062		14	JE 110	30568	
				16	DR 58	11867	
				23	" 60	2500	
				30	" 62	875	
		1944122				1944122	
Dec 14	CR 40	272077		Nov. 30 Balance		1717062	
21	" 41	30120		Dec 7	" 64	14139	
28	JE 138	209292		21	" 70	166366	
28 Balance to p 175		1386078					
		1897567				1897567	



201 misc accts — Insurance <sup>7/2</sup> <sub>7/24</sub>

177

1918				1918			
Apr 27	See Ledger Page 171	JT 9	464 00	Apr 20	See Ledger Page 171	J 6	464 00
May 25		VRS 5/25	696 00	June 29	Balance		858 00
June 22		" 4/22	162 00				
			858 00				858 00
29	Balance		858 00				
Dec 21		" 11/21	1012 61	Dec 28	Balance		1870 61
			1870 61				1870 61
78	Balance		1870 61				

LO1  
with  
Harry I. Garson.

1918

Dec 21 1918

VAS 1/4

23243

Sept 28 Balance from p/69

19941

SEE PAGE 173

Dec 14

VAS 1/4

3302



## D1 - Misc. Accts. - Gifts and Donations. 4. 2793.

1918

Apr 27	See Ledger page 171	DJ 9	5 00		
May 18		VRS 7/18	26 00	May 25 Balance	31 00
			31 00		31 00
	25 Balance		31 00	June 29 Balance	81 70
June 8		VRS 6/8	45 00		
15		" 6/15	1 00		
29		" 6/29	4 70		
			81 70		81 70
	29 Balance		81 70		

D<sup>1</sup>  
with  
Hearts of The World New York

1912

June 8 '12	VRS 6/8	1995	June 29 Balance		31497
29	" 6/29	29502			
		31497			31497
29 Balance		31497	Oct 19	VRS 10/19	31497
			Nov. 23	" 11/23	50000
			"	" "	1650
			"	" "	1500
			"	" "	4500
			"	" "	9109
			"	" "	8850
Nov. 30 Balance		106109	"	" "	30500
		106109			106109
			30 Balance		106109



## Hearts of The World, Milwaukee, Wis.

1918

Sept 28 1918	188.9/28	8 00		
" "	" "	24 50	Sept 28 Balance	32 50
		32 50		32 50
28 Balance		32 50		

## War Footage Tax

1918

Sept. 28 '18	VRS 9/28	232155			
"	" "	49245	Sept 28 Balance		281400
		281400			281400
28 Balance		281400	Nov. 2	VRS 1/2	6113
Nov. 2	VRS 1/2	6113	16	" 1/6	232155
		281400	"	" "	31658
			"	" "	17587
			Dec 14	" 11/14	3518
			21	" 12/21	3544
Dec 28 Balance		10580	28	" 12/28	3518
		10580			10580
Jan 2 '19	VRS 1/4/19	7036	28 Balance		10580
28 Balance		3544			
		10580			10580
			Jan 25 '19 Balance		3544



201 - Taxes

at 11/29/18

1918

May 25

VRS 7/25

225311

Jan 18 1919

VRS 1/18/19

190398

25 Balance

34913

225311

225311

Jan 25 1919 Balance

34913

## Accounts Payable.

1918							
Nov.	2	DR 54	349 22	Oct.	26	Balance (from page 168)	967 41
	9	" 56	150	Nov.	2	VRCE	6113
	16	" 58	4867		9	" 113	150
	23	" 60	2500		30	" 117	1757
	30	" 62	875				
	30	Balance	61447				
			104761				104761
Dec.	7	" 64	14139		30	Balance	61447
	21	" 70	166366	Dec.	14	VRCE	1625
	28	" 72	1973		21	" 121	138741
	28	Balance	19335				
			201813				201813
Jan.	14	" 74	7036		28	Balance	19335
	18	VRCE 127	1200	Jan.	14	" 123 1/2	3816
	25	DR 84	4935		25	" 124 1/2	5773
	25	Balance	15753				
			28924				28924
					25	Balance	15753





201  
with.

Motion Picture War Service Assn.

Aug 10 1918

VR 85/10

235

Aug 10 1918

VR 85/10

235



## L01 Production.

(X)  
end of 51

Nov. 30 '98 - From page 160 -	108	59	035	Dec 14 '98	VRS 1/11	68950
Dec 11	VRS 1/11	27000		28 Balance		10817085
		108	86035			10886035
28 Balance		108	17085	Jan 14 '99	" 1/4/9	3220
Jan 25 '99	VRS 1/25	3850		18	" 1/8	1200
				25 Balance		10816515
		108	20935			10820935
25 Balance		108	16515			

188

Dr  
with  
T. D. Thompson

Aug 10<sup>th</sup>

RS %

3375

Aug 10<sup>th</sup>

RS %

3375



Dr  
with  
Jimmie Smith

1918

1918				1918			
Aug 3	VRS 5/3	260	Aug 17	VRS 9/7	700		
10	" 8/10	700	31 Balance		260		
		960			960		
31 Balance		260	Jan 18 '19	VRS 1/8	260		

190

102

with

## Hearts of The World, New York

1918

June 22	VRS 4 1/2	7900	July 27 Balance		30293
July 6	" 7/6	10497			
20	" 7/10	1250			
27	" 7/27	10646			
		30293			30293
27 Balance		30293	Aug 3	VRS 8/3	10497
Aug 3	VRS 8/3	21083	10	" 8/10	10646
			17	" 8/17	21083
			31 Balance		9150
		51376			51376
31 Balance		9150	Oct 19	VRS 10/19	9150



LD 2  
with  
G. W. Bitzer.

1918

Aug 3

VRS 8/3

245

Aug 31

VRS 8/31

245

Dr  
Cash

June 8 '18.	CR 12	12000000	June 8 '18	DR 13	201484
15	" 12	1201333	10	J9	3500
22	" 12	12000000	15	DR 14	851843
29	" 14	1202280 4803613	22	" 15	1004826
			22	" "	20500
			29	" 16	996740
			29	" 16	10000
			28	J9	15895 3104788
			29 Balance		1698825
		4803613			4803613
29 Balance		1698825	July 2	J9	93279
July 6	CR 14	1200792	6	DR 18	1070184
13	" 14	1255271 4154888	6	" "	10000
20	" 16	1203545	13	" 19	1134161
25	J 10	385	13	" 19	20000 2327624
27	CR 16	1241116 6599934	20	" 19	956552
			20	" 19	22948
			27	" 22	1399001
			27	" 22	90000 4796125
			27 Balance		1803809
		6599934			6599934
27 Balance		1803809	Aug 3	DR 22	617132
Aug 3	J 10	46875	3	" "	60000
3	CR 18	36125	10	" 24	121352
10	" 18	50332	10	" 24	27000
17	#2 " 34	169357	17	" 26	74262



Dr  
Cash.

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1918				1918			
Aug 24	* CR 34	30344	Aug 24	DR 28	36408		
31	"	22901	31	" 34	253979		
			31	Balance	969610		
		2159743			2159743		
31	Balance	969610	Sept 7	" 36	178057		
Sept 7	" 35	7644	7	" 36	10000		
14	" 35	37797	14	" 38	618709		
21	" 36	105998	21	" 40	369282		
28	" 36	303441	28	" 42	647019		
28	Balance	398577					
		1823067			1823067		
Oct 5	" 37	38398	28	Balance	398577		
8	J 14	1218	Oct 5	DR 44	136695		
9	J 14	21233	12	" 46	8607		
12	CR 37	2403	19	" 48	31812		
16	J 16	545	23	JE 104	321021		
"	J 16	1303	26	DR 52	100140		
19	CR 38	132296					
23	JE 102	171000					
"	"	71983					
"	"	39905					
"	" 103	90715					
"	"	34490					
26	CR 38	116176					
"	Balance to page 222	275187					
		996852			996852		

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D 2

## Petty Cash.

1918			1918		
June 22	DR 15	20500	June 22	VR 45	4551
29	" 16	10000	29	" 45	8767
		30500	29 Balance		17182
29 Balance		17182			30500
July 6	DR 18	10000	July 6	VR 46 1/2	13400
13	" 19	20000	13	" 47 1/2	23129
20	" 19	22948	20	" 52 1/2	45066
27	" 22	90000	27	" 62 1/2	85366
		160130	27 Balance		23169
27 Balance		23169			160130
Aug 3	DR 22	60000	Aug 3	VR 8 1/3	58497
10	" 24	27000	10	" 8 1/10	31879
		10169	17	" 8 1/7	12487
			24	" 8 3/4	5443
			31	" 8 7/8	1600
			31 Balance		263
		110169			110169
31 Balance		263	Sept 7	VR 93 1/2	9513
Sept 7	" 36	10000	14	" CR 35	759
Jan 18 1919	" 82	30000			





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D 2

## Production Expense

June 8 <sup>11/8</sup>	VRS 4/8	1 7 9 2 0 1	June 29 Balance	24 9 1 7 6 1
15	" 6/15	6 3 5 8 1 0		
22	" 6/22	8 3 1 3 0 3		
29	" 6/29	8 4 5 4 4 7		
		24 9 1 7 6 1		24 9 1 7 6 1
29 Balance		24 9 1 7 6 1	July 27 Balance	63 5 0 7 4 7
July 6	VRS 7/6	8 8 0 2 4 3		
13	" 7/13	9 5 2 3 7 7		
20	" 7/20	9 2 4 9 0 0		
27	" 7/27	1 1 0 1 4 6 6		
		63 5 0 7 4 7		63 5 0 7 4 7
27 Balance		63 5 0 7 4 7		
Aug 3	VRS 8/3	5 8 1 9 7 7		
10	" 8/10	1 2 5 3 0 8		
17	" 8/17	2 2 9 9 9		
24	" 8/24	8 5 8 6 7		
31	" 8/31	6 9 2 6 3	Aug 31 Balance	72 3 6 1 6 1
		72 3 6 1 6 1		72 3 6 1 6 1
31 Balance		72 3 6 1 6 1		
Sept 7	" 9/7	5 4 9 5 8		
14	" 9/14	3 1 8 6 4		
21	" 9/21	4 7 0 8 8		
28	" 9/28	4 8 7 1	Sept. 28 Balance	73 7 4 9 4 2
		73 7 4 9 4 2		73 7 4 9 4 2
28 Balance		73 7 4 9 4 2		
Oct 5	VRS 10/5	3 9 5 1 1		



# Production Expense.

1918							
Oct	12	VRS 10/12	1560	Oct	26	VRS 10/26	3991 00
	19	" 10/19	4047		"	Balance	7020960
			7420060				7420060
	26	Balance	7020960				
Nov.	9	" 11/9	17047				
	16	" 11/16	45013				
	23	" 11/23	3301				
	30	" 11/30	20972	Nov.	30	Balance	7107293
			7107293				7107293
	30	Balance	7107293				
Dec	7	" 12/7	6586				
	14	" 12/14	803				
	21	" 12/21	20025				
	28	" 12/28	525	Dec	28	Balance	7135232
			7135232				7135232
	28	Balance	7135232				
Jan	4 1919	" 1/4	6625				
	11	" 1/11	234500				
	18	" 1/18	1940				
	25	" 1/25	236511	Jan	25	Balance	7614808
			7614808				7614808
	25	Balance	7614808				

## Administration Expense

1918

June 8 <sup>1918</sup>	VRS 6/8	15783	June 29 Balance	340980
15	" 6/15	98455		
22	" 6/22	101268		
29	" 6/29	125474		
		<u>340980</u>		340980
29 Balance		340980	July 27 Balance	829084
July 6	VRS 7/6	126962		
13	" 7/13	95324		
20	" 7/20	116358		
27	" 7/27	149460		
		<u>829084</u>		829084
27 Balance		829084		
Aug 3	VRS 8/3	99434		
10	VRS 8/10	27566		
17	" 8/17	1025		
24	" 8/24	13751		
31	" 8/31	90	Aug 31 Balance	970950
		<u>970950</u>		970950
31 Balance		970950		
Sept 7	" 9/7	49954		
14	" 9/14	15800		
21	" 9/21	36528		
28	" 9/28	2450	Sept 28 Balance	1075682
		<u>1075682</u>		1075682
28 Balance		1075682		
Oct 5	" 10/5	33700		



# Administration Expense.

1918	Oct 12	VRS 10/12	17 82	1918	Oct 26	Balance.	11 1 14 37
	19	" 10/19	273				
			11 1 14 37				11 1 14 37
	26	Balance	11 1 14 37	Nov. 23	VRS 11/23	8 25	
1919	Nov. 9	" 11/9	16 50				
	16	" 11/16	25 00		30	Balance	11 1 47 62
			11 1 55 87				11 1 55 87
	30	Balance	11 1 47 62	Dec 14	VRS 12/14	7 93 12	
			11 1 47 62		28	Balance	10 3 54 50
							11 1 47 62
	Dec 28	Balance	10 3 54 50				
1919	Jan 11	VRS 1/11	8 71 36				
	18	" 1/18	46 961				
	25	" 1/25	19 23	Jan 25	Balance	11 7 14 70	
			11 7 14 70				11 7 14 70
	25	Balance	11 7 14 70				

## Manufacturing Expense

1918

1918

June 15	VRS 6/15	545 20	June 29 Balance		2558 69
22	" 6/22	546 85			
29	" 6/29	1466 64			
		2558 69			2558 69
29 Balance		2558 69	July 13	VRS 7/13	10709
July 6	VRS 7/6	638 32	27 Balance		4444 86
20	" 7/20	150			
27	" 7/27	1353 44			
		4551 95			4551 95
27 Balance		4444 86	Aug 10	VRS 8/10	33506
Aug 3	VRS 8/3	763 03	17	" 8/17	1325 43
			24	" 8/24	101 15
			31	" 8/31	56
			31 Balance		3445 69
		5207 89			5207 89
31 Balance		3445 69			
Sept 7	VRS 9/7	310 58			
14	" 9/14	6274 43			
21	" 9/21	1946 23			
28	" 9/28	2728 91	Sept 28 Balance		14705 84
		14705 84			14705 84
28 Balance		14705 84	Oct 19	VRS 10/19	98562
Oct 5	" 10/5	621 26	26 Balance to page 201		16626 18
12	" 10/12	559			
26	" 10/26	2279 11			
		17611 80			17611 80



## Manufacturing Expense.

1918	Oct 26	Balance (from page 200)	1662618	Nov. 9	VRS 1/9	70191
	Nov. 2	VRS 1/2	55074	16	" 1/16	922250
				23	" 1/23	85504
				30	" 1/30	63184
				30	Balance.	576563
			1717692			1717692
	30	Balance	576563	Dec 7	" 1/7	62328
	Dec 14	VRS 1/14	2108	21	" 1/21	36755
	28	" 1/28	211793	28	Balance.	691381
			790464			790464
	28	Balance	691381	Jan 4 1919	" 1/4	75958
				11	" 1/11	182520
				18	" 1/18	21168
	Jan 25	Balance	363513	25	" 1/25	775248
			1054894			1054894
				25	Balance	363513

## Packing &amp; Shipping Expense

1918						
June	22	VRS 5/2	11 66	June 29 Balance		29 66
	29	" 6/29	18 00			
			29 66			29 66
	29	Balance	29 66	July 27 Balance		90 25
July	20	VRS 7/20	60 59			
			90 25			90 25
	27	Balance	90 25			
Aug	10	VRS 8/10	32 62			
	17	" 8/17	162	Aug 31 Balance		124 49
			124 49			124 49
	31	Balance	124 49			
Sept.	7	VRS 9/7	130 66			
	14	" 9/14	30	Sept. 28 Balance		255 45
			255 45			255 45
	28	Balance	255 45	Oct. 26	VRS 10/26	480
Oct	5	" 10/5	49 59	" Balance		300 24
			305 04			305 04
	26	Balance	300 24			



This image shows a full page of graph paper. A vertical margin on the left side contains several handwritten numbers stacked vertically. The rest of the page is covered by a uniform grid of small squares. The numbers in the margin are: 6, 66, 25, 5, 9, 9, 15, 15, 0, 24, and 44. There are also some faint horizontal lines across the page, possibly from scanning or previous work.

## Studio Equipment

1918

June 15	VRS 6/15	649 75	June 29		1549 35
22	" 6/22	69 55			
29	" 6/29	830 05			
		1549 35			1549 35
29 Balance		1549 35	July 27 Balance		4145 09
July 6	VRS 7/6	148 48			
13	" 7/13	557 02			
20	" 7/20	179 99			
27	" 7/27	1710 25			
		4145 09			4145 09
27 Balance		4145 09			
Aug 3	VRS 8/3	458 34			
10	" 8/10	64 40			
17	" 8/17	7 00			
24	" 8/24	365 43			
31	" 8/31	18 25	Aug 31 Balance		5058 51
		5058 51			5058 51
31 Balance		5058 51			
Sept. 7	VRS 9/7	570			
14	" 9/14	2410	Sept 28 Balance		5088 31
		5088 31			5088 31
28 Balance		5088 31	Oct 5	VRS 10/5	537 05
Oct. 12	VRS 10/12	900	26	" 10/26	67 50
19	" 10/19	1095		Balance to page 205	4503 71
		5108 26			5108 26



Dr

205

Studio Equipment.

35	Oct 26 <sup>1918</sup> Balance from page 204	450371	Nov. 23 <sup>1918</sup>	VRS 1/23	6750
			30 Balance.		443621
		450371			450371
35	Nov. 30 Balance	443621			

D. W. GRIFFITH COLLECTION  
MUSEUM OF MODERN ART FILM LIBRARY

## Gifts &amp; Donations

June 29 <sup>th</sup>	VRS 4 <sup>th</sup>	25.00							
Aug. 31	" 8/31	25.00	Aug 31 Balance					50.00	
		50.00						50.00	
31 Balance		50.00							



102  
with

207

Famous Players - Lasky Corp. New York.

Jan 25<sup>1419</sup>

VRS/25

9.8

208

Dr

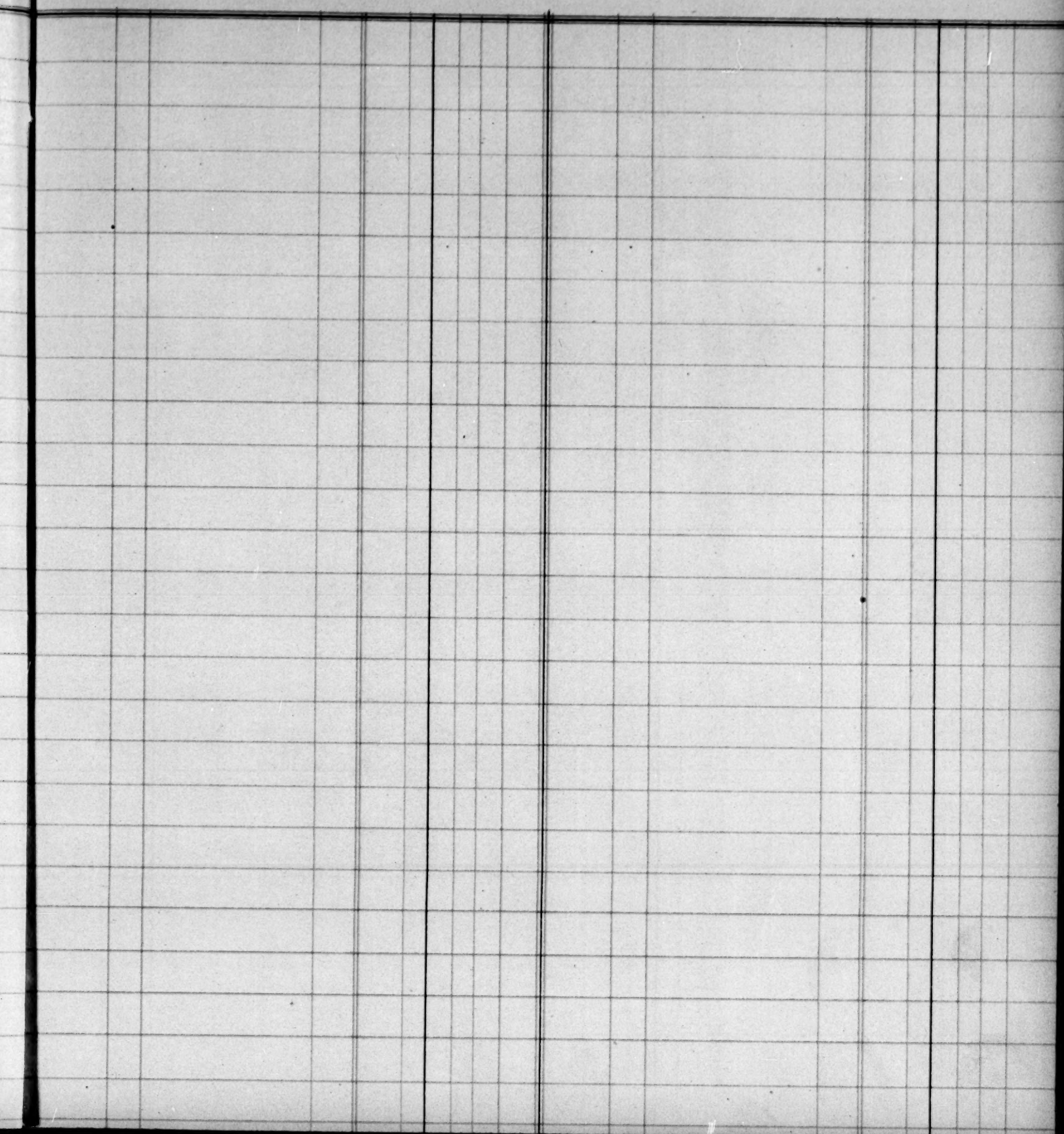
Insurance on Property, Liability + misc.  
4c + 794

Dec 21 '98

185 1/2

607 32





## Pases.

Nov	1918	2	VRS 1/2	1866					
Jan	18	1919	1/18	34914	Jan 25 1919 Balance				36780
				36780					36780
			VS Balance	36780					



Po  
Po

## Accounts Payable

June 8 <sup>1918</sup>	DR 13	20 14 84	June 8 <sup>1918</sup>	VR 36 1/2	20 14 84
15	" 14	8 518 43	15	" 37	8 580 93
22	" 15	10 048 26 3 0 5 5 1 53	22	" 42 1/2	10 052 26 2 5 6 4 5 13
29	" 16	9 967 40	29	" 45	11 249 03
29 Balance		1 348 13			
		31 897 06			31 897 06
July 2	DR 19	9 327 9	29 Balance		1 348 13
6	DR 18	10 701 84	July 6	VR 46 1/2	10 899 32
13	" 19	11 341 61	13	" 47 1/2	11 313 36 4 3 5 6 0 11
20	" 19	9 565 52 3 2 5 2 1 96	20	" 52	10 616 95 3 4 1 9 9 76
27	" 22	13 990 01	27	" 62	15 389 26
27 Balance		3 035 25			
		49 567 02			49 567 02
Aug 3	DR 22	6 171 32	27 Balance		3 035 25
10	" 24	12 135 2	Aug 3	VR 8 1/3	8 456 42
17	" 26	7 426 2	10	" 8 1/10	13 757 7
24	" 28	3 640 8 8 4 9 1 54	17	" 8 1/7	27 430
31	" 34	25 397 9	24	" 83	15 094 7 1 4 6 5 1 21
31 Balance		4 566 66	31	" 87	9 467 8
		15 597 99			15 597 99
Sept 7	" 36	1 780 57	31 Balance		4 566 66
14	" 38	6 187 09	Sept 7	VR 6 2/3	14 773 7
-		-	9 Featherstone	C.R. 35	3 375
-		-	12	VR 6 100	7 112 19
-		-	21	" 10 1/2	3 842 37 1 7 0 3 2 34
- 20 PAGE 213 -		7 9 6 7 66			



## Accounts Payable

From p. 212				From p. 212			
Sept. 21	1918	DR 40	369282	Sept 28	1918	VR 6104	583653
28		" 42	647019				
28	Balance		473820				
			2286887				2286887
Oct 5		DR 44	136695	28	Balance		473820
12		" 46	8607	Oct 5	VR 1052		168726
19		" 48	31812	12	" 1075		27252
26		" 52	100140	19	" 109		31847
"	Balance		449220	26	" 110		24829
			726474				726474
Nov. 2		" 54	83961	26	Balance		449220
9		" 56	1950	Nov. 2	" 111		2616
16		" 58	161831	9	" 113		16350
23		" 60	30468	16	" 114 1/2		28910
30		" 62	20930	23	" 116		3301
30	Balance		231579	30	" 117		30322
			530719				530719
Dec 7		" 64	115563	30	Balance		231579
14		" 66	31494	Dec 7	" 117 1/2		8965
21		" 70	97050	14	" 119		2911
28		" 72	13167	21	" 121		80697
28	Balance		68308	28	" 122		1430
			—				—
			—				—
			—				—
			325582				325582

Aircraft

Famous Players-Lasky Corporation

June 29 Balance	48 000 000	June 8 '27	185 6/8 120 000 00
		15	" 6/15 120 000 00
		22	" 6/22 120 000 00
		29	" 6/29 120 000 00
	48 000 000		48 000 000
July 27 Balance	96 000 000	29 Balance	48 000 000
		July 6	185 7/8 120 000 00
		13	" 7/13 120 000 00
		20	" 7/20 120 000 00
		27	" 7/27 120 000 00
	96 000 000		96 000 000
		27 Balance	96 000 000

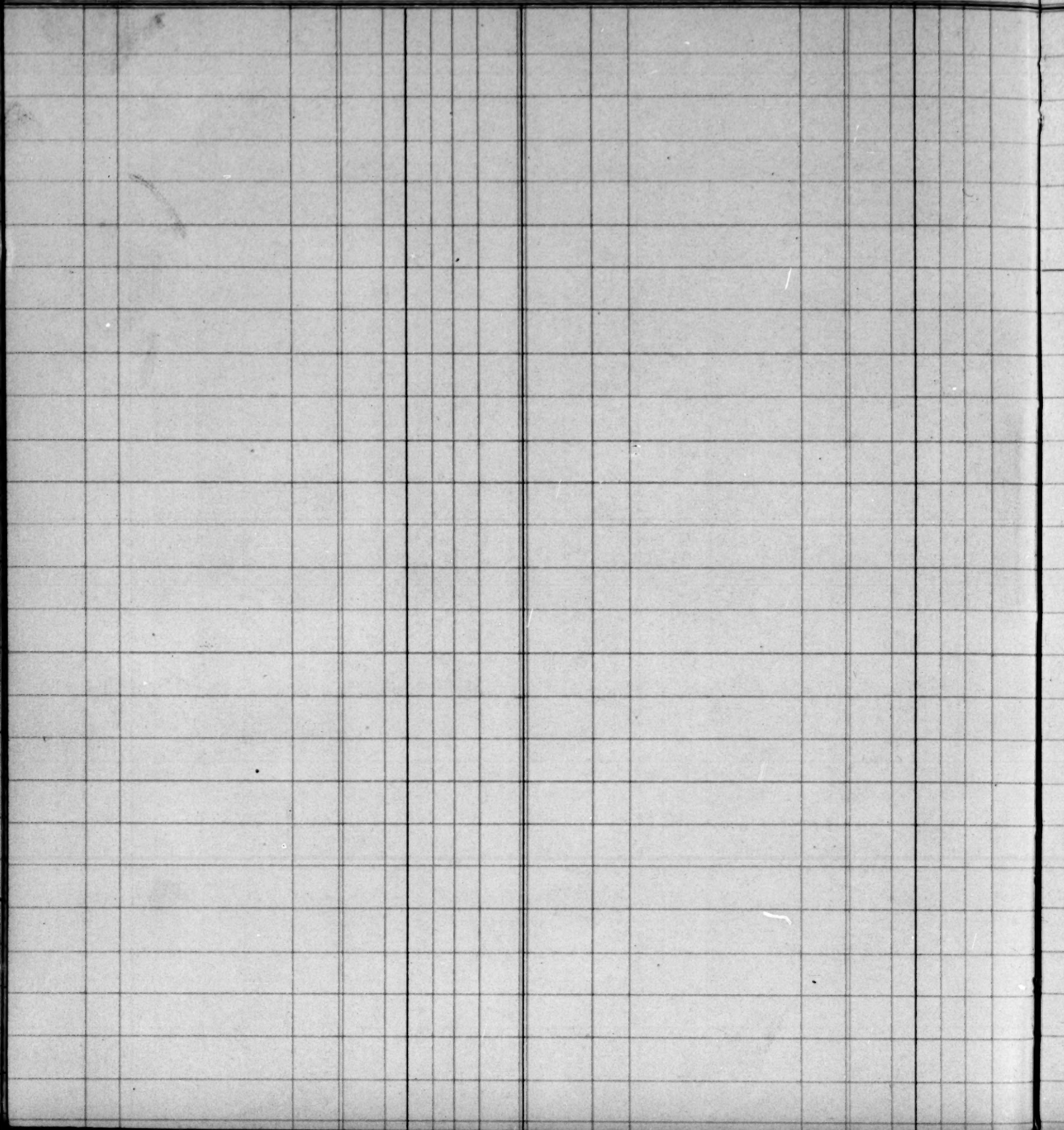




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202

L. W. Griffith.





Accounts Payable.

Jan 4 <sup>1919</sup>	DR 714	6625	Dec 18 <sup>1918</sup> Balance from page 213	68308
11	" 76	149567	Jan 11 <sup>1919</sup>	VRC 1234 6625
18	" 82	70093	11	" 1254 321636
25	" 84	31159	18	" 127 48901
25 Balance		208229	25	" 129 1/2 20203
		465673		465673
			25 Balance	208229

218

Dr

## Mark Producing Co.

June 8 <sup>1918</sup>	VRS 6/8	65 00	June 29 <sup>1918</sup> 101590	VRS 6/29	800 00
15	" 6/15	65 00			
22	" 6/22	65 00			
29	" 6/29	65 00			
29	" "	158.95			
29 Balance		381 05			
		800 00			800 00
July 6	VRS 7/6	65 00	29 Balance		381 05
13	" 7/13	65 00	July 6	VRS 7/6	3 42
20	" 7/20	65 00			3 8 4 47
27	" 7/27	83 50			
"	" "	65 00			
		3 3 50			
27 Balance		40 97			
		384 47			384 47
Aug 3	VRS 8/3	65 00	27 Balance		40 97
			31 Balance		2403
		65 00			65 00
31 Balance		2403	Oct 12	VRS 10/12	2403



[illegible]

220

Dr  
with  
Sid Koster

Oct 5 <sup>1918</sup>	KRS 1/2 J13	537 37	Oct 5 <sup>1918</sup>	KRS 1/2 CR36	50 00
			" "	" " "	50 00
			26 Balance		437 37
		537 37			537 37
26 Balance		437 37	Nov. 2	KRS 1/2	50 00
			30 Balance		387 37
		437 37			437 37
Nov. 30 Balance		387 37	Jan 4 <sup>1919</sup>	" 1/4	50 00
			25 Balance		337 37
		387 37			387 37
Jan 25 <sup>1919</sup> Balance		337 37			





02  
Cash.

Nov.	1918.				Oct.	1918.			
2		CR 38	72784		26	Balance (from page 4)	275187		
9		" 39	72056		30	JE 106	122108		
16		" "	961035		Nov. 2	DR 54	83961		
23		JE 126	825		9	JE 112	4212		
"		" 127	6750		9	DR 56	1950		
"		CR 39	85504		14	JE 122	10500		
30		" 40	72534		15	" 123	7848		
					15	" 124	28570		
					"	" 125	8711		
					16	DR 58	161831		
					23	" 60	30468		
					30	" 62	20930		
					30	Balance	515212		
			1271488				1271488		
30	Balance		515212		Dec. 7	" 64	115563		
Dec 4		JE 134	7137		14	" 66	31494		
7		CR 40	57570		21	" 70	97050		
14		" "	79312		28	JE 137	5170		
21		" 41	36695		"	" 138	270857		
28		" 42	63380		"	DR 72	13167		
			759306		"	Balance	226005		
							759306		
28	Balance		226005		Jan 4 1919	" 74	6625		
Jan 11		" 42	80958		11	" 76	149567		
			306963				150771		
							306963		

To next page.



Dr  
Cash.

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87	Jan 11 1919	From page 222	150771	Jan 18 1919	JE 2144	37552
08	"	CR 42	182520	"	DR 82	70093
01	18	" 43	24066	"	" "	30000
12	23	JE 158	9505	23	JE 148	9675
50	25	CR 43	1355711	"	" 149	7853
00				"	" 150	15843
48				"	" 152	17723
70				"	" 153	25288
11				"	" 154	9794
31				"	" 155	6964
68				"	" 156	20817
20				"	" 157	21935
12				"	" 162	236511
88				"	" 164	203664
63						31159
94				25 Balance		977702
50			1722573			1722573
70	vs Balance		977702			
57						
67						
01						
25						
06						
25						
67						
71						
63						

224

202

## War Footage Tax

Dec. 28 '98

VRS 1/28.

1759

Nov. 16 '98

VRS 1/16

1759

Jan 25 '99

" 1/25

233050



59

50

## Cash

June 29 <sup>th</sup>	CR 14	350000	June 29 <sup>th</sup>	DR 16	2166
			29 Balance		347834
		350000			350000
29 Balance		347834	July 6	DR 18	135600
July 6	CR 14	350000	13	" 19 <sup>th</sup>	309196
13	" 14	350000	13	" 19	20000
27	" 16	350000	20	" 19	247860
			20	" 19	40000
			25	J 10	385
			27	DR 22	285749
			27	" "	40000
			27 Balance		319040
		1397834			1397834
27 Balance		319040	Aug 3	DR 22	307883
Aug. 3	J 10	43125	3	" "	60000
3	CR 18	350000	10	" 24	291320
10	" "	350000	17	" 26	502446
17	" 34	150000	17	" 26	962
31 Balance		388902	24	" 28	326279
			31	" 34	112177
		1601067			1601067
Sept 7	" 35	500	31 Balance		388902
28	" 36	747422	Sept. 7	" 36	66576
-		-	14	" 38	21616
-		-	28	" 42	45355
-		-	28 Balance to p 233		225473



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Cash.

233

1918				1918			
66	Sept 28	Balance from 1232	225473	Oct 5	DR 44		2250
34	Oct 16	J16	272	12	" 46		2250
00	"	J16	652	23	JE 104	2200	23
00	23	JE 102	42752	26	DR 52	29984	
96	"	" "	14943			29585	
00			284092			284092	
64	26	Balance	29585	Nov. 2	DR 54	186406	
00	30	JE 106	122108	16	" 58	14533	
85	Nov. 23	" 127	6750	23	" 60	4410	
44	30	Balance	47156	30	" 62	250	
00			205599			205599	
40	Dec 4	JE # 134	549	30	Balance	47156	
34	14	CR 40	108397	Dec 7	" 64	23847	
83	21	" 41	65865	14	" 66	12427	
00				21	" 70	55718	
20				28	" 72	2868	
03						32795	
46				28	Balance	32795	
62			174811			174811	
79	28	Balance	32795	1919			
28	Jan 18 1919	CR 43	2637	Jan. 11	DR 76	531	
77	23	JE 160	1211	18	JE 144	37552	
67				25	DR 84	4530	
02	25	Balance	5970				
76			42613			42613	
16				25	Balance	5970	
55							
73							

234

61

## Petty Cash

1918				1918			
July	13	DR 19	20000	July	13	VR 0000	11125
	20	" 19	40000		20	" 52 1/2	34357
	27	" 22	40000		27	" 62 1/2	32388
					27	Balance	22130
			100000				100000
	27	Balance	22130		Aug 3	VR 0000	60985
Aug	3	DR 22	60000		10	" 8 1/2	17357
			82130				78342
	17	" 26	962		17	" 8 1/2	4250
					31	Balance	500
			83092				83092
	31	Balance	500		Sept 7	Redeposited to close 2 1/2% CR 35	500



25

57

88

30

00

85

57  
42

50

00

92

00

## Production Expense

June 29 <sup>th</sup>	VRS <sup>4/29</sup>	2166	July 27 Balance	1061786
July 6	" 7/6	135600		
13	" 7/13	282387		
20	" 7/20	337489		
27	" 7/27	304144		
		1061786		1061786
27 Balance		1061786		
Aug 3	VRS <sup>8/3</sup>	351775		
10	" 8/10	297578		
17	" 8/17	46092		
24	" 8/24	62854		
31	" 8/31	8919	Aug 31 Balance	1829004
		1829004		1829004
31 Balance		1829004		
Sept 7	VRS <sup>9/7</sup>	14107		
14	" 9/14	7642		
21	" 9/21	1175		
28	" 9/28	1517	Sept. 28 Balance	1853445
		1853445		1853445
28 Balance		1853445		
Oct 5	" 10/5	2131		
12	" 10/12	415		
19	" 10/19	1001		
26	" 10/26	29830	Oct 26 Balance to page 237	1886822
		1886822		1886822



## Production Expense.

96	Oct. 76	<sup>1918</sup> Balance	1886822						
	Nov. 9	VRS <sup>1</sup> / <sub>9</sub>	54						
	23	" <sup>1</sup> / <sub>23</sub>	1225						
	30	" <sup>1</sup> / <sub>30</sub>	533	Nov. 30	Balance		1888634		
			1888634				1888634		
86	30	Balance	1888634	Dec 7	VRS <sup>1</sup> / <sub>7</sub>		183		
	Dec 14	" <sup>1</sup> / <sub>14</sub>	2750	28	Balance		1891701		
	28	" <sup>1</sup> / <sub>28</sub>	500						
			1891884				1891884		
	28	Balance	1891701	Jan 18 <sup>1919</sup>	VRS <sup>1</sup> / <sub>18</sub>		675		
	Jan 11 <sup>1919</sup>	" <sup>1</sup> / <sub>11</sub>	1574	25	Balance		1892600		
04			1893275				1893275		
04	25	Balance	1892600						

## Administration Expense

1918

July 13	VRS 7/13	12434		
20	" 7/20	14552		
27	" 7/27	13224	July 27 Balance	40210
		40210		40210
27 Balance		40210		
Aug 3	VRS 8/3	18767		
10	" 8/10	12766		
17	" 8/17	14450		
24	" 8/24	1325	Aug 31 Balance	87518
		87518		87518
31 Balance		87518		
Sept. 14	VRS 9/14	675	Sept. 28 Balance	88193
		88193		88193
28 Balance		88193		
Nov. 16	VRS 11/16	175		
30	" 11/30	1450	Nov. 30 Balance	89818
		89818		89818
30 Balance		89818	Dec 21	VRS 12/21
				3137
			28 Balance	86681
		89818		89818
Dec 28 Balance		86681		





## Packing &amp; Shipping Expense

Aug 3. <sup>9/8</sup>	VRS <sup>1/3</sup>	625			
Sept 7	" 9/7	6240	Sept 78 Balance		6865
		6865			6865
78 Balance		6865	Oct 26	VRS <sup>1/4</sup> 26	240
			" Balance		6625
		6865			6865
Oct. 26 Balance		6625			



A blank sheet of graph paper with a grid pattern. The grid consists of small squares formed by horizontal and vertical lines. There are some faint handwritten marks along the left edge, possibly numbers like '5', '0', and '5'. The paper appears slightly aged or off-white.

## Gifts &amp; Donations

July 20<sup>1918</sup>

V.R.S. 7/20

25.00



1891

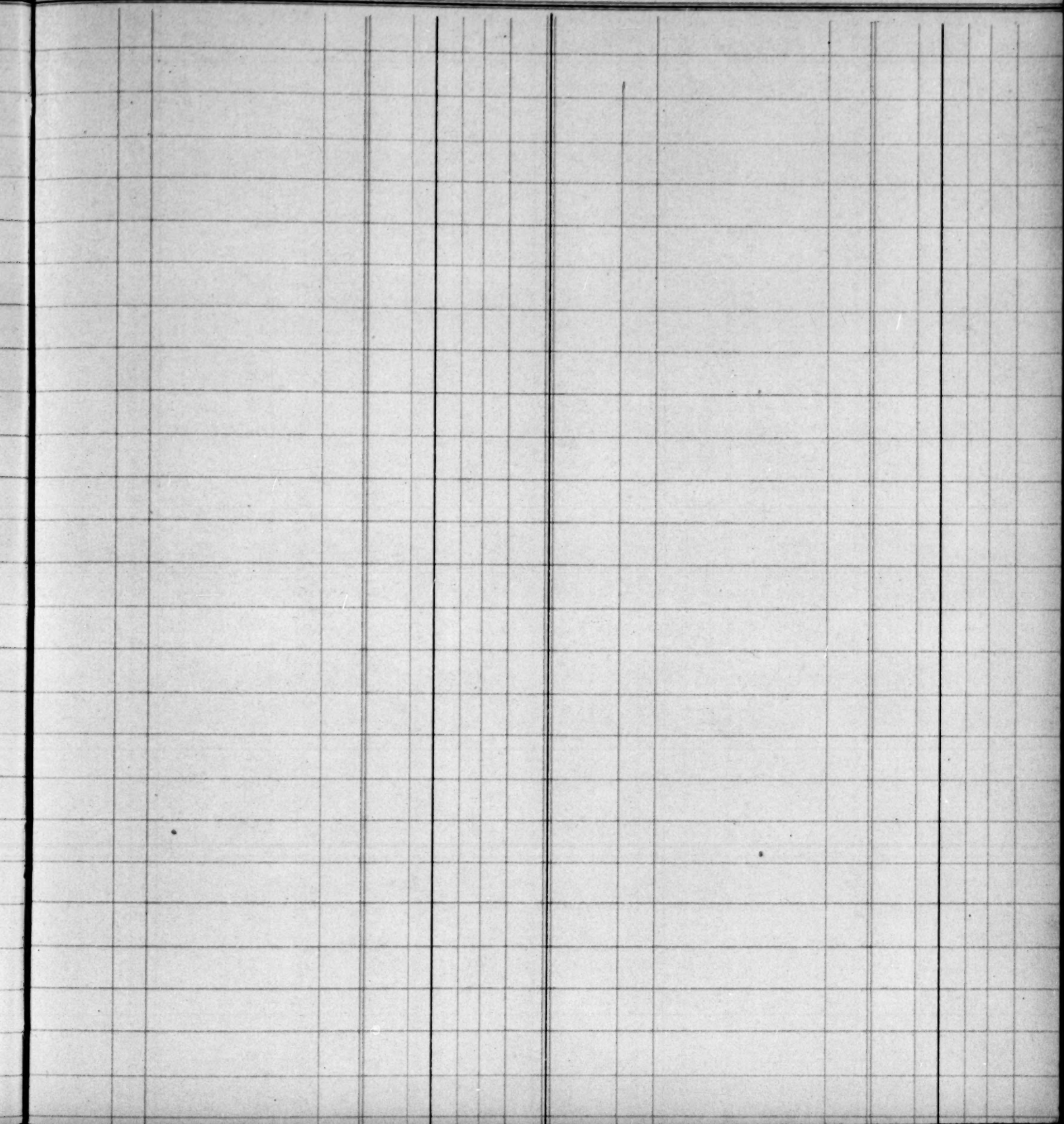
Insurance on Property Etc. 4-2-24

Dec 21 1918.

VR 8 1/2

54293





246

61

Taxes

Jan 18 1919

VRB 1/18/19

349.15





## Studio Equipment

1918

July	13	VRS 7/13	255 00						
	20	" 7/20	59 60						
	27	" 7/27	708 40						
			1023 00	July 27 Balance				1023 00	
								1023 00	
	27	Balance	1023 00						
Aug	3	VRS 8/3	494 85						
	10	" 8/10	331 17						
	24	" 8/24	270 20						
	31	" 8/31	75	Aug 31 Balance				2119 97	
			2119 97					2119 97	
	31	Balance	2119 97						
Sept.	21	VRS 9/21	475	Sept 28 Balance				2124 72	
			2124 72					2124 72	
	28	Balance	2124 72						
Oct	5	" 10/5	31						
	19	" 10/19	2945	Oct 26 Balance				2154 48	
			2154 48					2154 48	
	26	Balance	2154 48	Nov. 23		VRS 11/23		67 50	
Nov.	9	" 11/9	1000	30 Balance				2096 98	
			2164 48					2164 48	
	30	Balance	2096 98						



00  
00

27

77

72

22

18

48

50

98

48

## Accounts Payable

June 29 '88

July 6

13

20

27

27 Balance

DR 16

" 18

" 19

" 19

" 22

2166

135600

309196

247864

285749

150856

1129265

DR 22

" 24

" 26

" 28

" 34

307883

291320

502446

326279

112177

232376

1772481

" 36

" 38

" 42

66576

21616

45355

138948

272495

DR 44

" 46

" 52

2250

2250

29984

112496

146980

June 29 '88

July 6

13

20

27

RCR 18

" 46 1/2

" 47 1/2

" 52

" 62

2,166

135600

309196

326144

358325

1129265

150856

RCR 13

" 8/10

" 8/17

" 83

" 87

402654

326179

489596

386968

16228

1772481

232376

RCR 93

" 100

" 102 1/2

" 104

20347

16605

1650

1517

272495

138948

" 105 1/2

" 107 1/2

" 109

" 110

2162

965

4870

35

146980

Sept. 7

14

28

28 Balance

" 36

" 38

" 42

66576

21616

45355

138948

272495

DR 44

" 46

" 52

2250

2250

29984

112496

146980

31 Balance

Sept. 7

14

21

28

RCR 93

" 100

" 102 1/2

" 104

20347

16605

1650

1517

272495

138948

" 105 1/2

" 107 1/2

" 109

" 110

2162

965

4870

35

146980

Oct 5

12

26

" Balance to page #251

DR 44

" 46

" 52

2250

2250

29984

112496

146980

28 Balance

Oct 5

12

19

26

" 105 1/2

" 107 1/2

" 109

" 110

2162

965

4870

35

146980



## Accounts Payable

1918				1918			
66	Nov. 2	DR. 54	186406	Oct. 26	Balance from page 25.		112496
00	16	" 58	14533	Nov. 2	VRC 711		130830
96	23	" 60	4410	9	" 113		2339
44	30	" 62	250	16	" 114 1/2		175
25	30	Balance	43449	23	" 116		1225
				30	" 117		1983
65			249048				249048
56	Dec 7	" 64	23847	30	Balance		43449
54	14	" 66	12427	Dec 14	" 119		3804
79	21	" 70	55718	21	" 121		54293
96	28	" 72	2868	28	" 122		500
68	28	Balance	7186				
28			102046				102046
81	1919 Jan. 11	DR 76	531	28	Balance		7186
76	18	VRC 127	675	Jan 4 1919.	" 123 1/2		1574
47	25	DR 84	4530				
05	25	Balance	3024				
50			8760				8760
17				25	Balance		3024
95							
48							
62							
65							
70							
35							
80							

252

61

Artcraft

July 27 Balance	14000000	June 29 '18	VR 5 1/4	350000
		July 6	" 7/6	350000
		13	" 7/3	350000
		27	" 7/27	350000
	14000000			14000000
		27 Balance		14000000
		Aug 3	VR 8 8/3	350000
		10	" 8/10	350000
Aug. 31 Balance	2250000	17	" 8/17	150000
	2250000			2250000
		31 Balance		2250000





## Manufacturing Expense

1918							
July	27	VRS 7/27	2890	Aug	3 1918	VRS 8/3	138
Aug	10	" 8/10	75	31	Balance		739134
	17	" 8/17	433304				
	24	" 8/24	295769				
	31	" 8/31	7234				
			739272				739272
	31	Balance	739134	Sept.	28	VRS 9/28	747422
Sept.	14	VRS 9/14	8288				—
			747422				747422
Oct.	12	" 10/12	550				
	26	" 10/26	132773	Oct	26	Balance	133323
			133323				133323
	26	Balance	133323				
Nov.	9	VRS 11/9	1285	Nov.	30	Balance	134608
			134608				134608
	30	Balance	134608	Dec	7	VRS 12/7	366
Dec	28	Balance	27107		14	" 12/14	98621
			161715		21	" 12/21	62728
							161715
					28	Balance	27107
Jan.	25	Balance	28318	Jan	25 1919	" 1/25	1211
			28318				28318
					25	Balance	28318



38

36

72

22

22

23

23

08

08

66

21

28

15

07

11

18

18

256

C1

## War Footage Tax

Nov. 2	1	VRS 1/4	130830	Nov. 2	VRS 1/4	122108
				30	Balance	8722
			130830			130830
30	Balance		8722	Dec 14	" 1/4	8722



08

22

30

22

264

br  
cash

1918				1918			
Aug 24	DR 34	350000	July 27	DR 27	109702		
31	" "	350500	aug 3	" "	500		
31 Balance		332892	10	" 24	4465		
			10	" 24	10000		
			17	" 26	146846		
			24	" 28	290741		
			"	" 28	60000		
			31	" 34	391138		
			"	" "	20000		
		1033392			1033392		
Sept 7	DR 35	350000	31 Balance		332892		
14	" 35	350000	Sept 7	" 36	437721		
21	" 36	350030	7	" "	20000		
28	" 36	350020	12	J 11	27000		
28 Balance		209256	14	DR 38	309153		
			14	" 38	20000		
			21	" 40	309641		
			21	" 40	50000		
			27	J 12	2550		
			28	DR 42	85349		
			"	" "	15000		
		1609306			1609306		
Oct 5	DR 37	150000	28 Balance		209256		
16	J 16	273	Oct 5	DR 44	29240		
"	J 16	652	5	" "	10000		
—	—	—	12	" 46	29420		
Total to p 265		50925					



for  
Cash.

265

Oct 26 <sup>1918</sup>	CR 38	788652	Oct 19 <sup>1918</sup>	DR 48	14600
" Balance		207359	" 26	" 52	854420
		1146936			1146936
Nov 23	JE #26	825	" 26 Balance		207359
"	" 127	6750	Nov. 2	DR 54	41834
30	" 129	51	9	" 56	12445
"	" 131	15000	15	JE #23	117264
" Balance		594152	16	DR 58	83634
			23	" 60	76503
			30	" 62	77739
		616778			616778
Dec 4	JE #34	8967	30 Balance		594152
21	CR 41	173094	Dec 7	" 64	238902
28	JE #39	509	14	" 66	51351
"	CR 42	982055	21	" 70	22232
" Balance		523666	28	" 72	11051
			"	" 72	770603
		1688291			1688291
Jan 18 <sup>1919</sup>	CR 43	2637	28 Balance		523666
20 Balance to page 273		723949	Jan 4 <sup>1919</sup>	" 74	144173
			11	" 76	6455
			18	JE #44	37552
			"	DR 82	740
			20	JE #47	14000
		726586			726586

## Petty Cash

Aug 10 <sup>1918</sup>	DR 24	10000	Aug 17 <sup>98</sup>	VR 8 <sup>1/2</sup>	2350
24	" 28	60000	24	" 8 <sup>3/4</sup>	23204
31	" 34	20000	31	" 8 <sup>7/8</sup>	38560
			31 Balance		25886
		90000			90000
31 Balance		25886	Sept 7	VR 6 <sup>93/4</sup>	29517
Sept 7	" 36	20000	14	" 10 <sup>1/2</sup>	17870
14	" 38	20000	21	" 10 <sup>2/4</sup>	22543
21	" 40	59000	28	" 10 <sup>4</sup>	27451
28	" 42	15000	28 Balance		33505
		130886			130886
28 Balance		33505	Oct 5	" 10 <sup>5/2</sup>	9980
Oct 5	DR 44	10000	12	" 10 <sup>7/2</sup>	5573
26 Balance		0	19	" 10 <sup>9</sup>	9903
			21	CR 38	18049





## Production Expense

1918

July 20	VR 8 7/10	500			
27	" 7/27	100000	July 27 Balance	100500	
		100500		100500	
27 Balance		100500			
Aug 3	VR 8 8/3	750			
10	" 8/10	9541			
17	" 8/17	144946			
24	" 8/24	321956			
31	" 8/31	394711	Aug 31 Balance	972404	
		972404		972404	
31 Balance		972404			
Sept 7	VR 8 9/7	438486			
14	" 9/14	409761			
21	" 9/21	408176			
28	" 9/28	130364	Sept 28 Balance	2359191	
		2359191		2359191	
28 Balance		2359191			
Oct 5	" 10/5	108657			
12	" 10/12	117506			
19	" 10/19	28498			
26	" 10/26	15257	Oct 26 Balance	2629109	
		2629109		2629109	
26 Balance		2629109	Nov. 23	VR 8 11/23	3486
Nov. 2	" 11/2	6751	30	" 11/30	14467
9	" 11/9	3452	30 Balance (to p 269)	2741613	
16	" 11/16	120254			



## Gr Production

27 595 66

27 595 66

Nov. 30 Balance (from p. 268) 27 416 13

Dec 21 '18

VRS 12/21

6 50

Dec 7 VRS 12/7 25 36

28.

" 12/28

260

14 " 12/14 25 65

" Balance

27 458 04

27 467 14

27 467 14

28 Balance 27 458 04

Jan 18 '19 VRS 1/18 19 800

25 " 1/25 13 15 65

Jan 25 Balance

28 971 69

28 971 69

28 971 69

25 Balance 28 971 69

## Administration Expense

Aug	3 <sup>rs</sup>	185 <sup>8</sup> / <sub>3</sub>	1137		
	10	" 8/10	600		
	17	" 8/17	3790		
	24	" 8/24	17167		
	31	" 8/31	14267	Aug 31 Balance	36961
			36961		36961
	31 Balance		36961		
Sept.	7	1889 <sup>1</sup> / <sub>7</sub>	23079		
	14	" 9/14	27591		
	21	" 9/21	20650		
	28	" 9/28	6839	Sept. 28 Balance	115120
			115120		115120
	28 Balance		115120		
Oct	5	" 10/5	4638		
	12	" 10/12	5553		
	19	" 10/19	2512		
	26	" 10/26	7790	Oct. 26 Balance	140613
			140613		140613
	26 Balance		140613		
Nov.	9	" 11/9	600		
	16	" 11/16	8800		
	23	" 11/23	4250		
	30	" 11/30	2245	Nov. 30 Balance	156508
			156508		156508
	30 Balance		156508		
Dec	21	185 <sup>12</sup> / <sub>21</sub>	6925		
Dec	14	" 12/14	1161	See Page # 271	



Cr

271

Administration Expense

Dec 28 '918

VRS '918

3 54

Dec 28 Balance

15 10 98

15 80 23

15 80 23

28 Balance

15 10 98

272

62

62  
Packing + Shipping Expense



62  
Cash

273

					Jan. 20 '49. From page 265	7 2 3 9 49
				23	JE 149	7 0 6 8 0
				"	" 159	7 0 0 9 9
				"	" 161	1 3 1 5 6 5
Jan 25 Balance		1 0 2 3 3 1 5		25	DR 84	2 7 0 2 2
		1 0 2 3 3 1 5				1 0 2 3 3 1 5
				25 Balance		1 0 2 3 3 1 5

274

br

Gifts & Donations

1918

Aug 24

VRS 6/4

1000





2862

62

Insurance on Property Etc asc # 294



C<sub>2</sub>  
with

277

L. W. Griffith Loan account

Dec 28 '98

NR 70

77 0 6 0 3

Oct 26 '98

MS 10/26

77 0 6 0 3

278

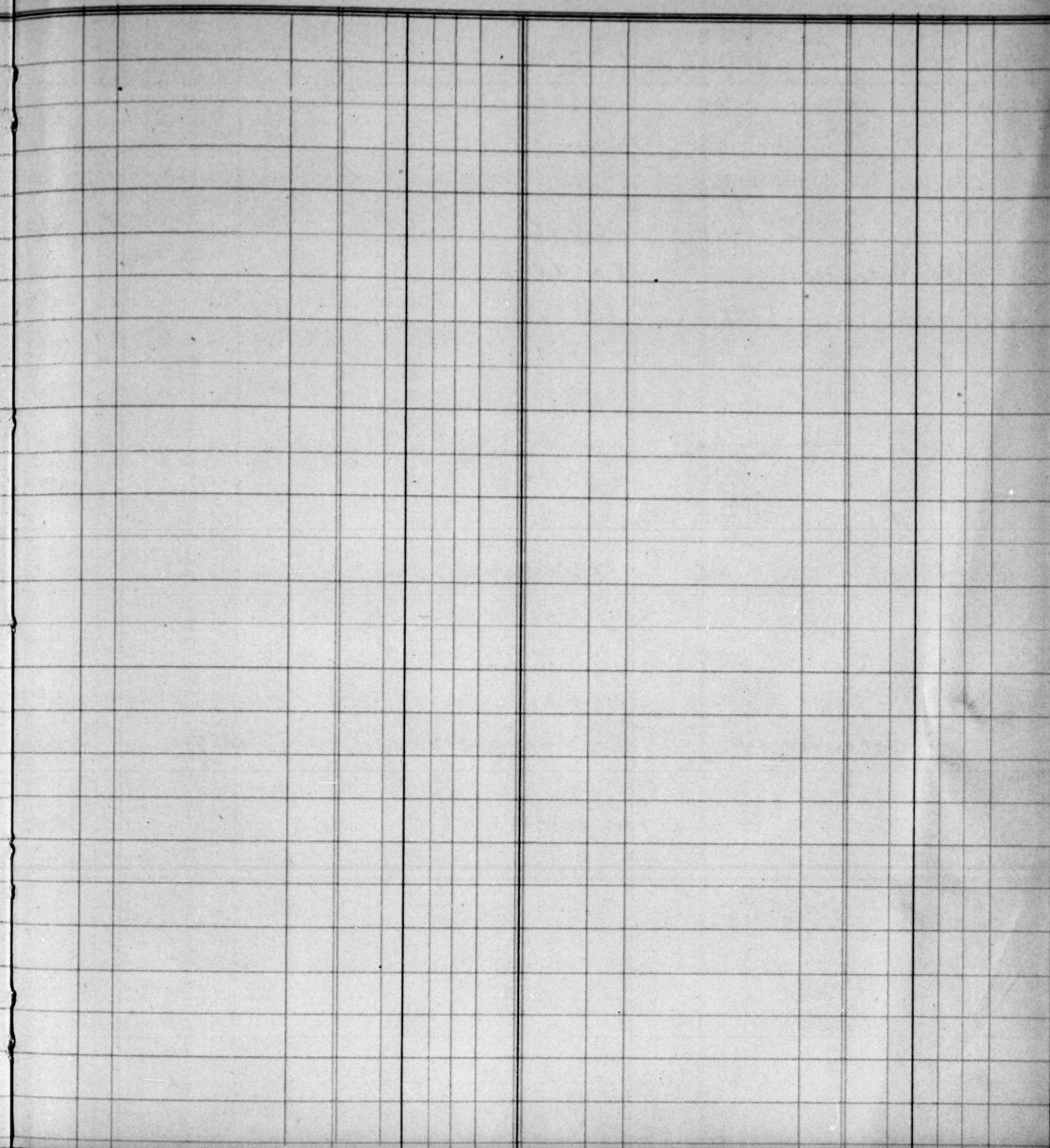
62  
Taxes

Jan 18 1919

VRS 1/18/19

34915





## Studio Equipment

1918

July 27	VRS 7/27	43734			
Aug 10	" 8/10	7865			
24	" 8/24	27000			
31	" 8/31	2069	Aug 31 Balance	80668	
		80668		80668	
31 Balance		80668			
Sept 7	VRS 9/7	6165			
14	" 9/14	10318			
21	" 9/21	2684			
28	" 9/28	3557	Sept 28 Balance	103392	
		103392		103392	
28 Balance		103392			
Oct 5	" 10/5	2624			
12	" 10/12	900			
19	" 10/19	2125	Oct 16 Balance	109041	
		109041		109041	
16 Balance		109041	Nov. 23	VRS 11/23	6750
			30 Balance	102291	
		109041		109041	
Nov. 30 Balance		102291			





62  
Accounts Payable

1918				1918			
July 27	DR 22	109702		July 20	VR 500	500	
27 Balance		34532		27	" 62 1/2	143734	
		144234				144234	
Aug 3	DR 22	500		27 Balance		34532	
10	" 24	4465		Aug 3	VR 8 1/3	1887	
17	" 26	146846		10	" 8 1/10	18006	
24	" 28	290741		17	" 8 1/7	146846	
31	" 34	391138		24	" 8 3/4	353029	
31 Balance		104683		31	" 8 7/8	384073	
		938373				938373	
Sept 7	" 36	437721		31 Balance		104683	
14	" 38	309153		Sept 7	VR 6.93 1/2	472126	
21	" 40	309641		14	" 100 1/2	477573	
27	J 12	2550		21	" 102 1/2	424909	
28	DR 42	85349		28	" 104	117871	
28 Balance		452748				1597162	
		1597162				1597162	
Oct 5	DR 44	29240		28 Balance		452748	
12	" 46	29420		Oct 5	VR 6 1/10 1/2	107013	
19	" 48	14600		12	" 107 1/2	129935	
26	" 52	854420		19	" 109	30234	
" Balance		615262		26	" 110	823012	
		1542942				1542942	
Nov. 2	" 54	41834		26 Balance		615262	
9	" 56	12445		Nov. 2	" 111	9801	
16	" 58	83634		9	" 113	9224	



## Accounts Payable.

Nov. 23 <sup>1918</sup>	DR 60	76503	Nov. 16 <sup>1918</sup>	VRC <sup>1</sup> / <sub>16</sub>	11535
30	" 62	77739	23	" <sup>1</sup> / <sub>23</sub>	1589
30 Balance		357956	30	J.E. <sup>1</sup> / <sub>29</sub>	51
		650111	"	VRC <sup>1</sup> / <sub>30</sub>	2649
					650111
Dec 7	DR 64	238902	30 Balance		357956
14	" 66	51351	Dec 7	VRC <sup>1</sup> / <sub>7</sub>	5525
21	" 70	22232	14	" <sup>1</sup> / <sub>14</sub>	3726
28	" 72	11051	21	" <sup>1</sup> / <sub>21</sub>	1301
28 Balance		46230	28	" <sup>1</sup> / <sub>28</sub>	1258
		369766			369766
1919 Jan 4 <sup>1919</sup>	" 74	144173	28 Balance		46230
11	" 76	6455	Jan 4 <sup>1919</sup>	" <sup>1</sup> / <sub>23 1/2</sub>	142773
18	" 82	740	18	" <sup>1</sup> / <sub>27</sub>	19800
20	J.E. <sup>1</sup> / <sub>29</sub>	14000			208803
25	DR 84	27022			
25 Balance		16413	25 Balance		16413
		208803			

62  
 Aircraft

1918

					Aug 24	VR 89-24	350000
Aug 31 Balance		700000			31	" 8/31	350000
		700000					700000
					31 Balance		700000
					Sept 7	VR 89/7	350000
					14	" 9/14	350000
					21	" 9/21	350000
Sept. 28 Balance		2100000			28	" 9/28	350000
		2100000					2100000
					28 Balance		2100000
Oct. 26 Balance		2250000			Oct 5	" 10/5	150000
		2250000					2250000
					26 Balance		2250000





62

## Manufacturing Expense

1918

Aug 17	VRS 7/17	460							
24	" 8/24	91 10							
31	" 8/31	110 86	Aug 31 Balance					206 56	
		206 56						206 56	
31 Balance		206 56							
Sept 7	VRS 9/7	339 13							
14	" 9/14	747 73							
21	" 9/21	159 12							
28	" 9/28	4542	Sept 28 Balance					1497 96	
		1497 96						1497 96	
28 Balance		1497 96							
Oct 5	" 10/5	1074							
12	" 10/12	11549							
19	" 10/19	1077							
26	" 10/26	7999 65	Oct 26 Balance					963461	
		963461						963461	
26 Balance		963461	Nov. 16			VRS 11/16		255	
Nov. 2	" 11/2	3050	30			" 11/30		129	
9	" 11/9	5172	30 Balance					971299	
		971683						971683	
30 Balance		971299	Dec 7			" 12/7		5978	
Dec. 28 Balance		27496	21			" 12/21		152280	
to page 287-			28			" 12/28		840537	
		998795						998795	



## Manufacturing Expense.

Jan 1 <sup>st</sup> 1919	VAS. 1/14	1910	Dec 28 <sup>th</sup> Balance.	27496
25	" 1/25	140779	Jan 25 1919 Balance	115193
		142689		142689
25 Balance		115193		

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## War Footage Tax

Dec. 28 '18 Balance		152801	Dec. 21 1918	VRS 12/21	11938
			28.	" 12/28	140863
		152801			152801
Jan 4 '19.	VRS 1/4	140863	28 Balance		152801



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